

## Settlement Sheet Vermilion County ARPT - Airport Authority

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$581,568.34	+	Real Estate	\$319,437.26
+	Supplements	\$5,298.64	+	Railroad	\$7,653.84
-	Cancellations	\$6,102.50	+	Mobile Home	\$177.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$563.83	+	Prior Year Real Estate	\$5.72
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$581,328.31</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$5.72	<b>Total Collected</b> <span style="float: right;"><b>\$327,273.82</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$581,334.03</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$327,660.65</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$324,001.08
<b>Totals: 1 Distributions</b>	<b>\$324,001.08</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$324,001.08</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$254,913.89	\$0.00	\$252,364.75	\$2,549.14	\$0.00	\$0.00
005 - I. M. R. F.	\$7,760.66	\$0.00	\$7,683.05	\$77.61	\$0.00	\$0.00
027 - AUDIT	\$10,141.90	\$0.00	\$10,040.48	\$101.42	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$47,710.95	\$0.00	\$47,233.84	\$477.11	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6,746.42	\$0.00	\$6,678.96	\$67.46	\$0.00	\$0.00
<b>Totals</b>	<b>\$327,273.82</b>	<b>\$0.00</b>	<b>\$324,001.08</b>	<b>\$3,272.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**CCONS - Conservation District**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,300,251.25	+	Real Estate	\$745,661.22
+	Supplements	\$10,592.35	+	Railroad	\$18,281.15
-	Cancellations	\$13,176.89	+	Mobile Home	\$369.66
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1,175.14	+	Prior Year Real Estate	(\$5.61)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.86
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,298,841.85</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$5.61)		<b>Total Collected</b>	<b>\$764,307.28</b>
+	Prior Year Mobile Home Tax	\$0.86	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,298,837.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$765,112.76</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$756,664.21
<b>Totals: 1 Distributions</b>	<b>\$756,664.21</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$756,664.21</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$587,868.48	\$0.00	\$581,989.80	\$5,878.68	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$14,709.09	\$0.00	\$14,562.00	\$147.09	\$0.00	\$0.00
027 - AUDIT	\$8,839.97	\$0.00	\$8,751.57	\$88.40	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$114,631.57	\$0.00	\$113,485.25	\$1,146.32	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$38,258.17	\$0.00	\$37,875.59	\$382.58	\$0.00	\$0.00
<b>Totals</b>	<b>\$764,307.28</b>	<b>\$0.00</b>	<b>\$756,664.21</b>	<b>\$7,643.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**CECTLN - Catlin Cemetery**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$43,001.19	+	Real Estate	\$23,965.58
+	Supplements		Railroad	\$579.47
-	Cancellations		Mobile Home	\$2.19
-	Abatements/Refunds		Misc. Adjustments	\$0.00
+	Mobile Home		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds
	<b>Adjusted Amount Due</b>			<b>\$24,547.24</b>
+	Prior Year Real Estate Tax			\$0.00
+	Prior Year Mobile Home Tax			\$0.00
+	Prior Year Misc. Adjustments			\$0.00
<hr/>				<hr/>
	<b>Total Amount Due</b>		<b>Total Collected</b>	<b>\$24,547.24</b>
	<b>\$42,879.58</b>		Hold Back	\$0.00
			County Trustee	
			Forfeited Tax	
			<hr/>	<hr/>
			<b>Total</b>	<b>\$24,548.26</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$24,301.77
<b>Totals: 1 Distributions</b>	<b>\$24,301.77</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$24,301.77</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$24,547.24	\$0.00	\$24,301.77	\$245.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$24,547.24</b>	<b>\$0.00</b>	<b>\$24,301.77</b>	<b>\$245.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**CEGE - Georgetown Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$24,526.82	+	Real Estate	\$13,263.74
+	Supplements	\$197.63	+	Railroad	\$111.34
-	Cancellations	\$318.25	+	Mobile Home	\$4.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$40.22	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.61
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$24,446.42</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$13,380.43</b>
+	Prior Year Mobile Home Tax	\$0.61	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$24,447.03</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,415.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$13,246.62
<b>Totals: 1 Distributions</b>	<b>\$13,246.62</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,246.62</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$10,403.11	\$0.00	\$10,299.08	\$104.03	\$0.00	\$0.00
027 - AUDIT	\$867.80	\$0.00	\$859.12	\$8.68	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,020.82	\$0.00	\$2,000.61	\$20.21	\$0.00	\$0.00
143 - MEDICARE	\$88.70	\$0.00	\$87.81	\$0.89	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,380.43</b>	<b>\$0.00</b>	<b>\$13,246.62</b>	<b>\$133.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**CEPLOT - Pilot Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$28,004.25	+	Real Estate	\$16,771.82
+	Supplements	\$83.99	+	Railroad	\$0.00
-	Cancellations	\$99.76	+	Mobile Home	\$1.34
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.64	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$27,992.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$16,773.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$27,992.12</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$16,775.46</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$16,605.43
<b>Totals: 1 Distributions</b>	<b>\$16,605.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,605.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$16,773.16	\$0.00	\$16,605.43	\$167.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,773.16</b>	<b>\$0.00</b>	<b>\$16,605.43</b>	<b>\$167.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**CERSR - Rossville/South Ross Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$6.21
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$15.69	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15.69</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$6.21</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$15.69</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$15.69</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$6.15
<b>Totals: 1 Distributions</b>	<b>\$6.15</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6.15</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$6.21	\$0.00	\$6.15	\$0.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$6.21</b>	<b>\$0.00</b>	<b>\$6.15</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**CERSRCR - CREDIT-ROSSVILLE/SOUTH ROSS CEMETERY**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County CT92 - Vermilion County

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$16,536,679.26	+	Real Estate	\$9,483,200.88
+	Supplements	\$134,715.12	+	Railroad	\$232,496.79
-	Cancellations	\$167,584.48	+	Mobile Home	\$4,765.29
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$15,106.38	+	Prior Year Real Estate	(\$118.77)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$10.86
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$16,518,916.28</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$118.77)	<b>Total Collected</b> <b>\$9,720,355.05</b>		
+	Prior Year Mobile Home Tax	\$10.86	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$16,518,808.37</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$9,730,696.14</b>		

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,623,151.51
<b>Totals: 1 Distributions</b>	<b>\$9,623,151.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,623,151.51</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,754,417.12	\$0.00	\$1,736,872.95	\$17,544.17	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$705,396.44	\$0.00	\$698,342.48	\$7,053.96	\$0.00	\$0.00
006 - COUNTY HIGHWAY	\$476,132.16	\$0.00	\$471,370.84	\$4,761.32	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$223,393.22	\$0.00	\$221,159.29	\$2,233.93	\$0.00	\$0.00
018 - MENTAL HEALTH SERVICES	\$263,275.83	\$0.00	\$260,643.07	\$2,632.76	\$0.00	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$193,405.92	\$0.00	\$191,471.86	\$1,934.06	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,175,667.22	\$0.00	\$1,163,910.55	\$11,756.67	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,116,897.95	\$0.00	\$1,105,728.97	\$11,168.98	\$0.00	\$0.00
053 - EXTENSION EDUCATION	\$61,102.14	\$0.00	\$60,491.12	\$611.02	\$0.00	\$0.00
055 - VETERANS ASSISTANCE	\$140,371.65	\$0.00	\$138,967.93	\$1,403.72	\$0.00	\$0.00
105 - PUBLIC BLDG COMMISSION LEASE	\$3,610,295.40	\$0.00	\$3,574,192.45	\$36,102.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,720,355.05</b>	<b>\$0.00</b>	<b>\$9,623,151.51</b>	<b>\$97,203.54</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**D061 - Armstrong 61**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,252,163.19	+	Real Estate	\$721,200.39
+	Supplements	\$2,120.90	+	Railroad	\$51,531.52
-	Cancellations	\$2,545.28	+	Mobile Home	\$121.72
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$314.95	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,252,053.76</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$772,853.63</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,252,053.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$773,046.86</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$765,125.07
<b>Totals: 1 Distributions</b>	<b>\$765,125.07</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$765,125.07</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$532,055.62	\$0.00	\$526,735.06	\$5,320.56	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$78,950.08	\$0.00	\$78,160.58	\$789.50	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$78,252.20	\$0.00	\$77,469.68	\$782.52	\$0.00	\$0.00
005 - I. M. R. F.	\$5,792.54	\$0.00	\$5,734.61	\$57.93	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$37,563.79	\$0.00	\$37,188.15	\$375.64	\$0.00	\$0.00
031 - WORKING CASH	\$15,652.61	\$0.00	\$15,496.08	\$156.53	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$6,264.75	\$0.00	\$6,202.10	\$62.65	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$6,264.75	\$0.00	\$6,202.10	\$62.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,792.54	\$0.00	\$5,734.61	\$57.93	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$6,264.75	\$0.00	\$6,202.10	\$62.65	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$772,853.63</b>	<b>\$0.00</b>	<b>\$765,125.07</b>	<b>\$7,728.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**D197 - Prairieview-Ogden 197**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$100,689.51
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$100,689.51</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$100,689.51</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$61,566.44
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$61,566.44</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$61,566.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$60,950.77
<b>Totals: 1 Distributions</b>	<b>\$60,950.77</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60,950.77</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$39,749.02	\$0.00	\$39,351.53	\$397.49	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$4,227.95	\$0.00	\$4,185.67	\$42.28	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$9,316.17	\$0.00	\$9,223.01	\$93.16	\$0.00	\$0.00
005 - I. M. R. F.	\$1,083.51	\$0.00	\$1,072.67	\$10.84	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$2,484.39	\$0.00	\$2,459.55	\$24.84	\$0.00	\$0.00
031 - WORKING CASH	\$1,035.24	\$0.00	\$1,024.89	\$10.35	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$414.16	\$0.00	\$410.02	\$4.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,654.78	\$0.00	\$1,638.23	\$16.55	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,083.51	\$0.00	\$1,072.67	\$10.84	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$517.71	\$0.00	\$512.53	\$5.18	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,566.44</b>	<b>\$0.00</b>	<b>\$60,950.77</b>	<b>\$615.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DD1GR - GRANT TWP DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$22,127.70	+	Real Estate	\$17,173.89	
+ Supplements	\$0.00	+	Railroad	\$0.00	
- Cancellations	\$0.00	+	Mobile Home	\$0.00	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>	<b>\$22,127.70</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$17,173.89</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<b>Total Amount Due</b>	<b>\$22,127.70</b>	+	Forfeited Tax		
			<b>Total</b>	<b>\$17,173.89</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$17,002.15
<b>Totals: 1 Distributions</b>	<b>\$17,002.15</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,002.15</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,173.89	\$0.00	\$17,002.15	\$171.74	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,173.89</b>	<b>\$0.00</b>	<b>\$17,002.15</b>	<b>\$171.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DD1OK - OAKWOOD TWP DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$7,280.52	+	Real Estate	\$3,843.41
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,280.52</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$3,843.41</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$7,280.52</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$3,843.41</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$3,804.98
<b>Totals: 1 Distributions</b>	<b>\$3,804.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,804.98</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,843.41	\$0.00	\$3,804.98	\$38.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,843.41</b>	<b>\$0.00</b>	<b>\$3,804.98</b>	<b>\$38.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$166.22	+	Real Estate	\$113.29
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$166.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$166.22</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$113.29</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$112.16
<b>Totals: 1 Distributions</b>	<b>\$112.16</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$112.16</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$113.29	\$0.00	\$112.16	\$1.13	\$0.00	\$0.00
<b>Totals</b>	<b>\$113.29</b>	<b>\$0.00</b>	<b>\$112.16</b>	<b>\$1.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DD1SHS5 - SOUTH HOMER -SUB#5 DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$21,391.16	+	Real Estate	\$14,469.94
+	Supplements	\$1,799.46	+	Railroad	\$0.00
-	Cancellations	\$1,799.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$21,391.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$21,391.16</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$14,469.94</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$14,325.24
<b>Totals: 1 Distributions</b>	<b>\$14,325.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$14,325.24</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,469.94	\$0.00	\$14,325.24	\$144.70	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,469.94</b>	<b>\$0.00</b>	<b>\$14,325.24</b>	<b>\$144.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DD2OP - DRAINAGE DIST #2 OAKWOOD/PILOT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$5,036.36	+	Real Estate	\$3,954.72
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$5,036.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$5,036.36</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$3,954.72</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,915.17
<b>Totals: 1 Distributions</b>	<b>\$3,915.17</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,915.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,954.72	\$0.00	\$3,915.17	\$39.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,954.72</b>	<b>\$0.00</b>	<b>\$3,915.17</b>	<b>\$39.55</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**

**Vermilion County**

**DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$10,649.82	+	Real Estate	\$7,839.70
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,649.82</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$7,839.70</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,649.82</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,839.70</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,761.30
<b>Totals: 1 Distributions</b>	<b>\$7,761.30</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,761.30</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,839.70	\$0.00	\$7,761.30	\$78.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,839.70</b>	<b>\$0.00</b>	<b>\$7,761.30</b>	<b>\$78.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DD4JS - AM & SDLL TWP DRAINAGE DIST 4**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$11,703.08	+	Real Estate	\$7,763.91	
+ Supplements	\$1,236.36	+	Railroad	\$0.00	
- Cancellations	\$1,236.36	+	Mobile Home	\$0.00	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>	<b>\$11,703.08</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$7,763.91</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>	<b>\$11,703.08</b>	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		<b>Total</b>	<b>\$7,763.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$7,686.27
<b>Totals: 1 Distributions</b>	<b>\$7,686.27</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,686.27</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,763.91	\$0.00	\$7,686.27	\$77.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,763.91</b>	<b>\$0.00</b>	<b>\$7,686.27</b>	<b>\$77.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DD8M - EIGHT MILE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$28,909.92	+	Real Estate	\$18,814.83
+ Supplements	\$790.96	+	Railroad	\$0.00
- Cancellations	\$790.94	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$28,909.94</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$18,814.83</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$28,909.94</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$18,814.83</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$18,626.68
<b>Totals: 1 Distributions</b>	<b>\$18,626.68</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$18,626.68</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,814.83	\$0.00	\$18,626.68	\$188.15	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,814.83</b>	<b>\$0.00</b>	<b>\$18,626.68</b>	<b>\$188.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDAL - ALVIN DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,068.24	+		Real Estate	\$6,758.01
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$9,068.24</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>		<b>\$6,758.01</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
<b>Total Amount Due</b>		<b>\$9,068.24</b>	+		Forfeited Tax	
				<b>Total</b>		<b>\$6,758.01</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$6,690.43
<b>Totals: 1 Distributions</b>	<b>\$6,690.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,690.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,758.01	\$0.00	\$6,690.43	\$67.58	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,758.01</b>	<b>\$0.00</b>	<b>\$6,690.43</b>	<b>\$67.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDBC - BEAN CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$16,579.20
+ Supplements	\$13.80
- Cancellations	\$13.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$16,579.20</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$16,579.20</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$12,883.78
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$12,883.78</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$12,883.78</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$12,754.94
<b>Totals: 1 Distributions</b>	<b>\$12,754.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$12,754.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,883.78	\$0.00	\$12,754.94	\$128.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,883.78</b>	<b>\$0.00</b>	<b>\$12,754.94</b>	<b>\$128.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDBE - BENEFICIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$12,468.30	+	Real Estate	\$9,994.20
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>	
<b>Adjusted Amount Due</b>	<b>\$12,468.30</b>	-	<b>Total Collected</b>	<b>\$9,994.20</b>
+ Prior Year Real Estate Tax	\$0.00		Hold Back	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+ Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
<hr/>			<hr/>	
<b>Total Amount Due</b>	<b>\$12,468.30</b>		<b>Total</b>	<b>\$9,994.20</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$9,894.26
<b>Totals: 1 Distributions</b>	<b>\$9,894.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,894.26</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,994.20	\$0.00	\$9,894.26	\$99.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,994.20</b>	<b>\$0.00</b>	<b>\$9,894.26</b>	<b>\$99.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,372.22	+	Real Estate	\$7,960.89
+ Supplements	\$360.00	+	Railroad	\$0.00
- Cancellations	\$360.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$10,372.22</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$7,960.89</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$10,372.22</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$7,960.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,881.28
<b>Totals: 1 Distributions</b>	<b>\$7,881.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,881.28</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,960.89	\$0.00	\$7,881.28	\$79.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,960.89</b>	<b>\$0.00</b>	<b>\$7,881.28</b>	<b>\$79.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDBRO - BROUGHER DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,056.16	+	Real Estate	\$7,760.00
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>	
<b>Adjusted Amount Due</b>	<b>\$10,056.16</b>	-	<b>Abatements/Refunds</b>	<b>\$0.00</b>
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$7,760.00</b>		
<hr/>			Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$10,056.16</b>	+	County Trustee	
		+	Forfeited Tax	
		+	<hr/>	
			<b>Total</b>	<b>\$7,760.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,682.40
<b>Totals: 1 Distributions</b>	
	<b>\$7,682.40</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$7,682.40</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,760.00	\$0.00	\$7,682.40	\$77.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,760.00</b>	<b>\$0.00</b>	<b>\$7,682.40</b>	<b>\$77.60</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**

**Vermilion County**

**DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$12,234.86	+	Real Estate	\$9,390.56
+	Supplements	\$424.64	+	Railroad	\$0.00
-	Cancellations	\$424.64	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$12,234.86</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,390.56</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$12,234.86</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,390.56</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,296.65
<b>Totals: 1 Distributions</b>	<b>\$9,296.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,296.65</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,390.56	\$0.00	\$9,296.65	\$93.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,390.56</b>	<b>\$0.00</b>	<b>\$9,296.65</b>	<b>\$93.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$9,499.16	+	Real Estate	\$6,608.12
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$9,499.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$6,608.12</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$9,499.16</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$6,608.12</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$6,542.04
<b>Totals: 1 Distributions</b>	<b>\$6,542.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,542.04</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,608.12	\$0.00	\$6,542.04	\$66.08	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,608.12</b>	<b>\$0.00</b>	<b>\$6,542.04</b>	<b>\$66.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDCECR - CENTER CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$18,868.72	+	Real Estate \$11,880.61
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$0.00	+	Mobile Home \$0.00
-	Abatements/Refunds \$0.00	+	Misc. Adjustments \$0.00
+	Mobile Home \$0.00	+	Prior Year Real Estate \$0.00
+/-	Road & Bridge Transfer \$0.00	+	Prior Year Mobile Home \$0.00
+	Misc. Adjustments \$0.00	+	Prior Year Misc. Adjustments \$0.00
	<b>Adjusted Amount Due \$18,868.72</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$11,880.61</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$18,868.72</b>	+	Forfeited Tax
			<b>Total \$11,880.61</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$11,761.80
<b>Totals: 1 Distributions</b>	<b>\$11,761.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,761.80</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,880.61	\$0.00	\$11,761.80	\$118.81	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,880.61</b>	<b>\$0.00</b>	<b>\$11,761.80</b>	<b>\$118.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$623.50	+	Real Estate	\$274.25
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$623.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$274.25</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$623.50</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$274.25</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$271.51
<b>Totals: 1 Distributions</b>	<b>\$271.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$271.51</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$274.25	\$0.00	\$271.51	\$2.74	\$0.00	\$0.00
<b>Totals</b>	<b>\$274.25</b>	<b>\$0.00</b>	<b>\$271.51</b>	<b>\$2.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDCOBRM - CONKEY BRANCH SPECIAL DRAINAGE-MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$598.50	+	Real Estate	\$261.75
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$598.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$598.50</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$261.75</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$259.13
<b>Totals: 1 Distributions</b>	<b>\$259.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$259.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$261.75	\$0.00	\$259.13	\$2.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$261.75</b>	<b>\$0.00</b>	<b>\$259.13</b>	<b>\$2.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDEL - ELLIS DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$334.24
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$334.24</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$334.24</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$237.03
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$237.03</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$237.03</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$234.66
<b>Totals: 1 Distributions</b>	<b>\$234.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$234.66</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$237.03	\$0.00	\$234.66	\$2.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$237.03</b>	<b>\$0.00</b>	<b>\$234.66</b>	<b>\$2.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDERM - EMBARRASS RIVER SPECIAL - MAIN**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,518.56	+	Real Estate	\$1,998.88
+	Supplements	\$920.00	+	Railroad	\$0.00
-	Cancellations	\$500.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,938.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,998.88</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,938.56</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,998.88</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1,978.89
<b>Totals: 1 Distributions</b>	<b>\$1,978.89</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,978.89</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,998.88	\$0.00	\$1,978.89	\$19.99	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,998.88</b>	<b>\$0.00</b>	<b>\$1,978.89</b>	<b>\$19.99</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**

**Vermilion County**

**DDERS1 - EMBARRASS RIVER SPECIAL - SUB 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDERS11 - EMBARRASS RIVER SPECIAL - SUB 11**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDERS8 - EMBARRASS RIVER SPECIAL - SUB 8**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,210.00	+	Real Estate	\$600.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$1,210.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$600.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$1,210.00</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$600.00</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$594.00
<b>Totals: 1 Distributions</b>	<b>\$594.00</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$594.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$600.00	\$0.00	\$594.00	\$6.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$594.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDFAIR - FAIRVIEW DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$26,833.76
+ Supplements	\$1.18
- Cancellations	\$1.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$26,833.76</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$26,833.76</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$17,791.22
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$17,791.22</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$17,791.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$17,613.31
<b>Totals: 1 Distributions</b>	<b>\$17,613.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,613.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,791.22	\$0.00	\$17,613.31	\$177.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,791.22</b>	<b>\$0.00</b>	<b>\$17,613.31</b>	<b>\$177.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDFAY - FAYETTE SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,749.30	+	Real Estate	\$3,779.99
+	Supplements	\$0.32	+	Railroad	\$0.00
-	Cancellations	\$0.32	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$5,749.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$3,779.99</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$5,749.30</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$3,779.99</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,742.19
<b>Totals: 1 Distributions</b>	<b>\$3,742.19</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,742.19</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,779.99	\$0.00	\$3,742.19	\$37.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,779.99</b>	<b>\$0.00</b>	<b>\$3,742.19</b>	<b>\$37.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDFECK - FEATHER CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$15,239.22	+	Real Estate	\$9,029.82
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15,239.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,029.82</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$15,239.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,029.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$8,939.52
<b>Totals: 1 Distributions</b>	<b>\$8,939.52</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$8,939.52</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,029.82	\$0.00	\$8,939.52	\$90.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,029.82</b>	<b>\$0.00</b>	<b>\$8,939.52</b>	<b>\$90.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDFECK1 - FEATHER CREEK DRAINAGE DISTRICT 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDFECK2 - FEATHER CREEK DRAINAGE DISTRICT 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**DDFMT - FAIRMOUNT DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$30,101.70	+	Real Estate	\$17,902.59
+ Supplements	\$211.24	+	Railroad	\$0.00
- Cancellations	\$211.24	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$30,101.70</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$17,902.59</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$30,101.70</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$17,902.59</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$17,723.56
<b>Totals: 1 Distributions</b>	<b>\$17,723.56</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,723.56</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,902.59	\$0.00	\$17,723.56	\$179.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,902.59</b>	<b>\$0.00</b>	<b>\$17,723.56</b>	<b>\$179.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$357.36	+	Real Estate	\$277.36
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$357.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$277.36</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$357.36</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$277.36</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$274.59
<b>Totals: 1 Distributions</b>	<b>\$274.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$274.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$277.36	\$0.00	\$274.59	\$2.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$277.36</b>	<b>\$0.00</b>	<b>\$274.59</b>	<b>\$2.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDGRCK - GRAPE CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,508.54	+	Real Estate	\$6,308.70
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$10,508.54</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$6,308.70</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$10,508.54</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$6,308.70</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$6,245.61
<b>Totals: 1 Distributions</b>	<b>\$6,245.61</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,245.61</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,308.70	\$0.00	\$6,245.61	\$63.09	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,308.70</b>	<b>\$0.00</b>	<b>\$6,245.61</b>	<b>\$63.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDHAST - HASTING DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$15,348.20	+	Real Estate	\$9,450.78	
+ Supplements	\$0.00	+	Railroad	\$0.00	
- Cancellations	\$420.00	+	Mobile Home	\$0.00	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>	<b>\$14,928.20</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$9,450.78</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>	<b>\$14,928.20</b>	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		<b>Total</b>	<b>\$9,450.78</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,356.27
<b>Totals: 1 Distributions</b>	<b>\$9,356.27</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,356.27</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,450.78	\$0.00	\$9,356.27	\$94.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,450.78</b>	<b>\$0.00</b>	<b>\$9,356.27</b>	<b>\$94.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDHOOP - HOOPESTON DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$25,508.50	+	Real Estate	\$15,302.14
+ Supplements	\$118.52	+	Railroad	\$0.00
- Cancellations	\$118.52	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$0.50)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$25,508.50</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$0.50)	<b>Total Collected</b>		<b>\$15,301.64</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$25,508.00</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$15,301.64</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$15,148.62
<b>Totals: 1 Distributions</b>	<b>\$15,148.62</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$15,148.62</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,301.64	\$0.00	\$15,148.62	\$153.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,301.64</b>	<b>\$0.00</b>	<b>\$15,148.62</b>	<b>\$153.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$19,050.04	+	Real Estate \$13,930.18
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$0.00	+	Mobile Home \$0.00
-	Abatements/Refunds \$0.00	+	Misc. Adjustments \$0.00
+	Mobile Home \$0.00	+	Prior Year Real Estate \$0.00
+/-	Road & Bridge Transfer \$0.00	+	Prior Year Mobile Home \$0.00
+	Misc. Adjustments \$0.00	+	Prior Year Misc. Adjustments \$0.00
	<b>Adjusted Amount Due \$19,050.04</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$13,930.18</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$19,050.04</b>	+	Forfeited Tax
			<b>Total \$13,930.18</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$13,790.88
<b>Totals: 1 Distributions</b>	<b>\$13,790.88</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,790.88</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,930.18	\$0.00	\$13,790.88	\$139.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,930.18</b>	<b>\$0.00</b>	<b>\$13,790.88</b>	<b>\$139.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDJOHN - JOHNSON DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$11,813.28	+	Real Estate	\$8,178.89
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$11,813.28</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$8,178.89</b>		
<b>Total Amount Due</b>	<b>\$11,813.28</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$8,178.89</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$8,097.10
<b>Totals: 1 Distributions</b>	
	<b>\$8,097.10</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$8,097.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,178.89	\$0.00	\$8,097.10	\$81.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,178.89</b>	<b>\$0.00</b>	<b>\$8,097.10</b>	<b>\$81.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$47,116.76	+	Real Estate	\$34,798.24
+	Supplements	\$6,199.92	+	Railroad	\$0.00
-	Cancellations	\$6,199.92	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$47,116.76</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$34,798.24</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$47,116.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$34,798.24</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$34,450.26
<b>Totals: 1 Distributions</b>	<b>\$34,450.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,450.26</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$34,798.24	\$0.00	\$34,450.26	\$347.98	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,798.24</b>	<b>\$0.00</b>	<b>\$34,450.26</b>	<b>\$347.98</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**

**Vermilion County**

**DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$9,664.32	+	Real Estate	\$6,371.82
+	Supplements	\$106.24	+	Railroad	\$0.00
-	Cancellations	\$139.48	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$9,631.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$9,631.08</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$6,371.82</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$6,308.10
<b>Totals: 1 Distributions</b>	<b>\$6,308.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,308.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,371.82	\$0.00	\$6,308.10	\$63.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,371.82</b>	<b>\$0.00</b>	<b>\$6,308.10</b>	<b>\$63.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDLVOUT - LITTLE VERMILION OUTLET DRAINAGE**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$23,875.30	+	Real Estate	\$16,617.52
+ Supplements	\$421.78	+	Railroad	\$0.00
- Cancellations	\$421.78	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$23,875.30</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$16,617.52</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$23,875.30</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$16,617.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$16,451.34
<b>Totals: 1 Distributions</b>	<b>\$16,451.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,451.34</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,617.52	\$0.00	\$16,451.34	\$166.18	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,617.52</b>	<b>\$0.00</b>	<b>\$16,451.34</b>	<b>\$166.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDLVS2 - LITTLE VERMILION SPEC DRAIN - SUB 2**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$79.20	+	Real Estate	\$56.22
+	Supplements	\$66.48	+	Railroad	\$0.00
-	Cancellations	\$33.24	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$112.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$56.22</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$112.44</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$56.22</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$55.66
<b>Totals: 1 Distributions</b>	<b>\$55.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$55.66</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$56.22	\$0.00	\$55.66	\$0.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$56.22</b>	<b>\$0.00</b>	<b>\$55.66</b>	<b>\$0.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDLVS3 - LITTLE VERMILION SPEC DRAIN - SUB 3**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$529.70	+	Real Estate	\$475.25
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$529.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$529.70</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$475.25</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$470.50
<b>Totals: 1 Distributions</b>	<b>\$470.50</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$470.50</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$475.25	\$0.00	\$470.50	\$4.75	\$0.00	\$0.00
<b>Totals</b>	<b>\$475.25</b>	<b>\$0.00</b>	<b>\$470.50</b>	<b>\$4.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDLVS8 - LITTLE VERMILION SPEC DRAIN - SUB 8**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$367.26	+	Real Estate	\$183.63
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$367.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$367.26</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$183.63</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$181.79
<b>Totals: 1 Distributions</b>	<b>\$181.79</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$181.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$183.63	\$0.00	\$181.79	\$1.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$183.63</b>	<b>\$0.00</b>	<b>\$181.79</b>	<b>\$1.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDMG - MAPLE GROVE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,078.82	+	Real Estate	\$5,805.15
+ Supplements	\$43.04	+	Railroad	\$0.00
- Cancellations	\$43.04	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$10,078.82</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$5,805.15</b>		
<b>Total Amount Due</b>	<b>\$10,078.82</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$5,805.15</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$5,747.10
<b>Totals: 1 Distributions</b>	
<b>\$5,747.10</b>	
<b>Grand Totals: 1 Distributions</b>	
<b>\$5,747.10</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,805.15	\$0.00	\$5,747.10	\$58.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,805.15</b>	<b>\$0.00</b>	<b>\$5,747.10</b>	<b>\$58.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,850.32	+	Real Estate	\$1,213.38
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,850.32</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,213.38</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,850.32</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,213.38</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1,201.25
<b>Totals: 1 Distributions</b>	<b>\$1,201.25</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,201.25</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,213.38	\$0.00	\$1,201.25	\$12.13	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,213.38</b>	<b>\$0.00</b>	<b>\$1,201.25</b>	<b>\$12.13</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**DDPV - PLEASANT VIEW DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$7,108.12	+	Real Estate	\$5,243.12
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,108.12</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$5,243.12</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$7,108.12</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$5,243.12</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,190.69
<b>Totals: 1 Distributions</b>	<b>\$5,190.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,190.69</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,243.12	\$0.00	\$5,190.69	\$52.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,243.12</b>	<b>\$0.00</b>	<b>\$5,190.69</b>	<b>\$52.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,769.70	+	Real Estate	\$1,317.85
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$1,769.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$1,769.70</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$1,317.85</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1,304.67
<b>Totals: 1 Distributions</b>	<b>\$1,304.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,304.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,317.85	\$0.00	\$1,304.67	\$13.18	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,317.85</b>	<b>\$0.00</b>	<b>\$1,304.67</b>	<b>\$13.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDSB - SANDUSKY BRANCH DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$732.78	+	Real Estate	\$568.29
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$732.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$568.29</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$732.78</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$568.29</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$562.61
<b>Totals: 1 Distributions</b>	<b>\$562.61</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$562.61</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$568.29	\$0.00	\$562.61	\$5.68	\$0.00	\$0.00
<b>Totals</b>	<b>\$568.29</b>	<b>\$0.00</b>	<b>\$562.61</b>	<b>\$5.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDSGCK - SUGAR CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,862.44
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$3,862.44</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$3,862.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$3,141.08
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$3,141.08</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$3,141.08</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,109.67
<b>Totals: 1 Distributions</b>	<b>\$3,109.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,109.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,141.08	\$0.00	\$3,109.67	\$31.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,141.08</b>	<b>\$0.00</b>	<b>\$3,109.67</b>	<b>\$31.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**DDSH - SINKING HOLE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$9,908.70	+	Real Estate	\$7,719.80
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$9,908.70</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$7,719.80</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$9,908.70</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$7,719.80</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$7,642.60
<b>Totals: 1 Distributions</b>	<b>\$7,642.60</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,642.60</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,719.80	\$0.00	\$7,642.60	\$77.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,719.80</b>	<b>\$0.00</b>	<b>\$7,642.60</b>	<b>\$77.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDSTCK - STONEY CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$6,207.22	+	Real Estate	\$3,822.06
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,207.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,822.06</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,207.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,822.06</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,783.84
<b>Totals: 1 Distributions</b>	<b>\$3,783.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,783.84</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,822.06	\$0.00	\$3,783.84	\$38.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,822.06</b>	<b>\$0.00</b>	<b>\$3,783.84</b>	<b>\$38.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$320.00	+	Real Estate	\$160.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$320.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$320.00</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$160.00</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$158.40
<b>Totals: 1 Distributions</b>	<b>\$158.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$158.40</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$160.00	\$0.00	\$158.40	\$1.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$158.40</b>	<b>\$1.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$39.20	+	Real Estate	\$19.60
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$39.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$19.60</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$39.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$19.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$19.40
<b>Totals: 1 Distributions</b>	<b>\$19.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19.40</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$19.60	\$0.00	\$19.40	\$0.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$19.60</b>	<b>\$0.00</b>	<b>\$19.40</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**

**Vermilion County**

**DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU100 - UNION DRAIN DIST 1-OGDEN & OKWD TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$7,575.62	+	Real Estate	\$4,986.79
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,575.62</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$4,986.79</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$7,575.62</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$4,986.79</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$4,936.92
<b>Totals: 1 Distributions</b>	<b>\$4,936.92</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,936.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,986.79	\$0.00	\$4,936.92	\$49.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,986.79</b>	<b>\$0.00</b>	<b>\$4,936.92</b>	<b>\$49.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$400.00	+	Real Estate	\$315.70
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$400.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$315.70</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$400.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$315.70</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$312.54
<b>Totals: 1 Distributions</b>	<b>\$312.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$312.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$315.70	\$0.00	\$312.54	\$3.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$315.70</b>	<b>\$0.00</b>	<b>\$312.54</b>	<b>\$3.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,045.62	+	Real Estate	\$6,955.45
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$10,045.62</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$6,955.45</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$10,045.62</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$6,955.45</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$6,885.90
<b>Totals: 1 Distributions</b>	<b>\$6,885.90</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,885.90</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,955.45	\$0.00	\$6,885.90	\$69.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,955.45</b>	<b>\$0.00</b>	<b>\$6,885.90</b>	<b>\$69.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$5,502.60	+	Real Estate	\$3,175.55
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$5,502.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$5,502.60</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$3,175.55</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,143.79
<b>Totals: 1 Distributions</b>	<b>\$3,143.79</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,143.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,175.55	\$0.00	\$3,143.79	\$31.76	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,175.55</b>	<b>\$0.00</b>	<b>\$3,143.79</b>	<b>\$31.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$2,890.20	+	Real Estate	\$2,148.74
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$2,890.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$2,890.20</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$2,148.74</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$2,127.25
<b>Totals: 1 Distributions</b>	<b>\$2,127.25</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,127.25</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,148.74	\$0.00	\$2,127.25	\$21.49	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,148.74</b>	<b>\$0.00</b>	<b>\$2,127.25</b>	<b>\$21.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**DDVE - VERMILION-EDGAR DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$109.46	+	Real Estate	\$61.16
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$109.46</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$61.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$109.46</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$61.16</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$60.55
<b>Totals: 1 Distributions</b>	<b>\$60.55</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60.55</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$61.16	\$0.00	\$60.55	\$0.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$61.16</b>	<b>\$0.00</b>	<b>\$60.55</b>	<b>\$0.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDAL - Allerton Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$35,602.62	+	Real Estate	\$21,629.09
+ Supplements	\$291.40	+	Railroad	\$0.00
- Cancellations	\$304.00	+	Mobile Home	\$6.02
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$7.78	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$35,597.80</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$21,635.11</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$35,597.80</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$21,636.87</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$21,418.76
<b>Totals: 1 Distributions</b>	<b>\$21,418.76</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$21,418.76</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,135.72	\$0.00	\$20,924.36	\$211.36	\$0.00	\$0.00
027 - AUDIT	\$499.39	\$0.00	\$494.40	\$4.99	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,635.11</b>	<b>\$0.00</b>	<b>\$21,418.76</b>	<b>\$216.35</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**FDBG - Blue Grass Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$225,086.46
+ Supplements	\$1,736.56
- Cancellations	\$1,894.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$75.41
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$225,004.40</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$225,004.40</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$138,456.73
Railroad	\$9,635.66
Mobile Home	\$20.74
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
<b>Total Collected</b>	<b>\$148,113.13</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$148,167.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$146,631.99
<b>Totals: 1 Distributions</b>	<b>\$146,631.99</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$146,631.99</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$80,106.53	\$0.00	\$79,305.46	\$801.07	\$0.00	\$0.00
027 - AUDIT	\$1,334.66	\$0.00	\$1,321.31	\$13.35	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,930.03	\$0.00	\$18,740.73	\$189.30	\$0.00	\$0.00
064 - AMBULANCE	\$47,741.91	\$0.00	\$47,264.49	\$477.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$148,113.13</b>	<b>\$0.00</b>	<b>\$146,631.99</b>	<b>\$1,481.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDBI - Bismarck Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$565,303.22	+	Real Estate	\$322,648.50
+	Supplements	\$3,915.82	+	Railroad	\$12,685.23
-	Cancellations	\$4,714.44	+	Mobile Home	\$82.91
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$328.46	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$564,833.06</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$335,416.64</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$564,833.06</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$335,662.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$332,062.47
<b>Totals: 1 Distributions</b>	<b>\$332,062.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$332,062.47</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$162,930.66	\$0.00	\$161,301.35	\$1,629.31	\$0.00	\$0.00
027 - AUDIT	\$1,004.90	\$0.00	\$994.85	\$10.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,347.39	\$0.00	\$9,253.92	\$93.47	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$8,731.57	\$0.00	\$8,644.25	\$87.32	\$0.00	\$0.00
064 - AMBULANCE	\$153,402.12	\$0.00	\$151,868.10	\$1,534.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$335,416.64</b>	<b>\$0.00</b>	<b>\$332,062.47</b>	<b>\$3,354.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDCA - Catlin Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$215,060.97	+	Real Estate	\$121,560.28
+	Supplements	\$1,485.87	+	Railroad	\$3,101.56
-	Cancellations	\$2,001.82	+	Mobile Home	\$9.82
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$9.82	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$214,554.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$124,671.66</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$214,554.84</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$124,671.66</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$123,424.95
<b>Totals: 1 Distributions</b>	<b>\$123,424.95</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$123,424.95</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$114,174.18	\$0.00	\$113,032.44	\$1,141.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,336.16	\$0.00	\$9,242.80	\$93.36	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,161.32	\$0.00	\$1,149.71	\$11.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$124,671.66</b>	<b>\$0.00</b>	<b>\$123,424.95</b>	<b>\$1,246.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDCR - Carroll Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$137,602.77	+	Real Estate	\$91,274.88
+	Supplements	\$984.96	+	Railroad	\$0.00
-	Cancellations	\$1,201.10	+	Mobile Home	\$33.39
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$78.92	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$137,465.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$91,308.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$137,465.55</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$91,353.80</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$90,395.18
<b>Totals: 1 Distributions</b>	<b>\$90,395.18</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$90,395.18</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$42,041.51	\$0.00	\$41,621.09	\$420.42	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$29,446.65	\$0.00	\$29,152.18	\$294.47	\$0.00	\$0.00
027 - AUDIT	\$707.09	\$0.00	\$700.02	\$7.07	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,327.90	\$0.00	\$1,314.62	\$13.28	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,195.05	\$0.00	\$1,183.10	\$11.95	\$0.00	\$0.00
064 - AMBULANCE	\$16,590.07	\$0.00	\$16,424.17	\$165.90	\$0.00	\$0.00
<b>Totals</b>	<b>\$91,308.27</b>	<b>\$0.00</b>	<b>\$90,395.18</b>	<b>\$913.09</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDFM - FMC Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$88,802.63	+	Real Estate	\$50,266.32
+ Supplements	\$374.17	+	Railroad	\$0.00
- Cancellations	\$484.28	+	Mobile Home	\$4.78
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$11.24	+	Prior Year Real Estate	\$176.07
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$88,703.76</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$176.07	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$50,447.17</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$88,879.83</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$50,453.63</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$49,942.69
<b>Totals: 1 Distributions</b>	<b>\$49,942.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$49,942.69</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$48,741.61	\$0.00	\$48,254.19	\$487.42	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,705.56	\$0.00	\$1,688.50	\$17.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$50,447.17</b>	<b>\$0.00</b>	<b>\$49,942.69</b>	<b>\$504.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDGE - Georgetown Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$364,963.02
+ Supplements	\$2,962.70
- Cancellations	\$4,213.69
- Abatements/Refunds	\$0.00
+ Mobile Home	\$450.07
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$364,162.10</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$5.16
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$364,167.26</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$200,160.58
Railroad	\$1,245.34
Mobile Home	\$82.22
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$5.16
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$201,493.30</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$201,861.15</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$199,478.35
<b>Totals: 1 Distributions</b>	<b>\$199,478.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$199,478.35</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$87,344.72	\$0.00	\$86,471.27	\$873.45	\$0.00	\$0.00
027 - AUDIT	\$1,541.83	\$0.00	\$1,526.41	\$15.42	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,557.79	\$0.00	\$4,512.21	\$45.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,797.57	\$0.00	\$5,739.59	\$57.98	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$14,906.86	\$0.00	\$14,757.79	\$149.07	\$0.00	\$0.00
064 - AMBULANCE	\$87,344.53	\$0.00	\$86,471.08	\$873.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$201,493.30</b>	<b>\$0.00</b>	<b>\$199,478.35</b>	<b>\$2,014.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDGR - Grant Township Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$20,002.09	+	Real Estate	\$13,240.90
+	Supplements	\$70.98	+	Railroad	\$383.72
-	Cancellations	\$118.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$19,954.61</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$13,624.62</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$19,954.61</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,624.62</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$13,488.37
<b>Totals: 1 Distributions</b>	<b>\$13,488.37</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,488.37</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,624.62	\$0.00	\$13,488.37	\$136.25	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,624.62</b>	<b>\$0.00</b>	<b>\$13,488.37</b>	<b>\$136.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDHO - Homer Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$55,699.14	+	Real Estate	\$37,089.61
+	Supplements	\$974.59	+	Railroad	\$674.74
-	Cancellations	\$1,145.38	+	Mobile Home	\$7.91
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.91	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$55,536.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$37,772.26</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$55,536.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$37,772.26</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$37,394.54
<b>Totals: 1 Distributions</b>	<b>\$37,394.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$37,394.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$34,558.49	\$0.00	\$34,212.91	\$345.58	\$0.00	\$0.00
027 - AUDIT	\$254.54	\$0.00	\$251.99	\$2.55	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,959.23	\$0.00	\$2,929.64	\$29.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,772.26</b>	<b>\$0.00</b>	<b>\$37,394.54</b>	<b>\$377.72</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**FDKI - Kickapoo Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$225,395.85	+	Real Estate	\$128,454.62
+	Supplements	\$1,466.17	+	Railroad	\$3,852.18
-	Cancellations	\$2,126.49	+	Mobile Home	\$161.33
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$382.47	+	Prior Year Real Estate	\$16.97
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$225,118.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$16.97		<b>Total Collected</b>	<b>\$132,485.10</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$225,134.97</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$132,706.24</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$131,160.25
<b>Totals: 1 Distributions</b>	<b>\$131,160.25</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$131,160.25</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$90,182.61	\$0.00	\$89,280.78	\$901.83	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$31,130.42	\$0.00	\$30,819.12	\$311.30	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,287.73	\$0.00	\$10,184.85	\$102.88	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$884.34	\$0.00	\$875.50	\$8.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$132,485.10</b>	<b>\$0.00</b>	<b>\$131,160.25</b>	<b>\$1,324.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDLY - Lynch Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$135,747.08	+	Real Estate	\$79,669.45
+	Supplements	\$1,747.83	+	Railroad	\$878.22
-	Cancellations	\$2,318.12	+	Mobile Home	\$317.08
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1,010.31	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$136,187.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$80,864.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$136,187.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$81,557.98</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$80,056.11
<b>Totals: 1 Distributions</b>	<b>\$80,056.11</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$80,056.11</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,508.07	\$0.00	\$37,132.99	\$375.08	\$0.00	\$0.00
027 - AUDIT	\$815.28	\$0.00	\$807.13	\$8.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,676.49	\$0.00	\$10,569.73	\$106.76	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,043.55	\$0.00	\$1,033.11	\$10.44	\$0.00	\$0.00
064 - AMBULANCE	\$30,821.36	\$0.00	\$30,513.15	\$308.21	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,864.75</b>	<b>\$0.00</b>	<b>\$80,056.11</b>	<b>\$808.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDOK - Oakwood Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$112,608.60	+	Real Estate	\$67,290.68
+	Supplements	\$1,153.02	+	Railroad	\$0.00
-	Cancellations	\$1,523.54	+	Mobile Home	\$185.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$497.38	+	Prior Year Real Estate	(\$12.74)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$67,463.68</b>
+	Prior Year Real Estate Tax	(\$12.74)	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>		<b>Total</b>	<b>\$67,775.32</b>
		<b>\$112,722.72</b>		<b>Total</b>	<b>\$67,775.32</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$66,789.04
<b>Totals: 1 Distributions</b>	<b>\$66,789.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$66,789.04</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$60,871.80	\$0.00	\$60,263.08	\$608.72	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,591.88	\$0.00	\$6,525.96	\$65.92	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,463.68</b>	<b>\$0.00</b>	<b>\$66,789.04</b>	<b>\$674.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDOR - Ogden/Royal Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$23,168.30
+ Supplements	\$51.08
- Cancellations	\$64.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4.76
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$23,159.28</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$23,159.28</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$13,388.78
Railroad	\$0.00
Mobile Home	\$2.21
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
<b>Total Collected</b>	<b>\$13,390.99</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$13,393.54</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$13,257.08
<b>Totals: 1 Distributions</b>	<b>\$13,257.08</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,257.08</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,390.99	\$0.00	\$13,257.08	\$133.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,390.99</b>	<b>\$0.00</b>	<b>\$13,257.08</b>	<b>\$133.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDRA - Rankin Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$145,033.86
+ Supplements	\$1,430.99
- Cancellations	\$1,579.70
- Abatements/Refunds	\$0.00
+ Mobile Home	\$25.04
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$144,910.19</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$144,910.19</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$89,883.94
Railroad	\$7,435.94
Mobile Home	\$12.26
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
<b>Total Collected</b>	<b>\$97,332.14</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$97,344.92</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$96,358.83
<b>Totals: 1 Distributions</b>	<b>\$96,358.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$96,358.83</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$73,397.38	\$0.00	\$72,663.41	\$733.97	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$14,454.21	\$0.00	\$14,309.67	\$144.54	\$0.00	\$0.00
027 - AUDIT	\$697.49	\$0.00	\$690.52	\$6.97	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,708.42	\$0.00	\$6,641.34	\$67.08	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,074.64	\$0.00	\$2,053.89	\$20.75	\$0.00	\$0.00
064 - AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$97,332.14</b>	<b>\$0.00</b>	<b>\$96,358.83</b>	<b>\$973.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDRF - Ridge Farm Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$97,543.56	+	Real Estate	\$61,506.00
+ Supplements	\$349.55	+	Railroad	\$526.22
- Cancellations	\$655.98	+	Mobile Home	\$38.07
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$85.44	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$97,322.57</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$62,070.29</b>		
<b>Total Amount Due</b>	<b>\$97,322.57</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$62,117.66</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$61,449.58
<b>Totals: 1 Distributions</b>	<b>\$61,449.58</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$61,449.58</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$24,148.99	\$0.00	\$23,907.50	\$241.49	\$0.00	\$0.00
027 - AUDIT	\$832.69	\$0.00	\$824.36	\$8.33	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$701.08	\$0.00	\$694.07	\$7.01	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,002.55	\$0.00	\$992.52	\$10.03	\$0.00	\$0.00
064 - AMBULANCE	\$35,384.98	\$0.00	\$35,031.13	\$353.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$62,070.29</b>	<b>\$0.00</b>	<b>\$61,449.58</b>	<b>\$620.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDRO - Rossville Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$146,975.47
+ Supplements	\$446.98
- Cancellations	\$560.22
- Abatements/Refunds	\$0.00
+ Mobile Home	\$13.83
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$146,876.06</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$146,876.06</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$90,092.50
Railroad	\$5,450.20
Mobile Home	\$5.73
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
<b>Total Collected</b>	<b>\$95,548.43</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$95,556.53</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$94,592.95
<b>Totals: 1 Distributions</b>	<b>\$94,592.95</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$94,592.95</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,787.44	\$0.00	\$50,279.57	\$507.87	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$44,760.99	\$0.00	\$44,313.38	\$447.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$95,548.43</b>	<b>\$0.00</b>	<b>\$94,592.95</b>	<b>\$955.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**FDSI - Sidell Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$71,766.54	+	Real Estate	\$44,027.51
+	Supplements	\$739.28	+	Railroad	\$0.00
-	Cancellations	\$2,975.29	+	Mobile Home	\$2.57
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.57	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$69,533.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$44,030.08</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$69,533.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$44,030.08</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$43,589.78
<b>Totals: 1 Distributions</b>	<b>\$43,589.78</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,589.78</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,287.60	\$0.00	\$39,884.72	\$402.88	\$0.00	\$0.00
027 - AUDIT	\$674.24	\$0.00	\$667.50	\$6.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,068.24	\$0.00	\$3,037.56	\$30.68	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,030.08</b>	<b>\$0.00</b>	<b>\$43,589.78</b>	<b>\$440.30</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**FDWE - Westville Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$202,226.23	+	Real Estate	\$114,223.91
+	Supplements	\$2,119.74	+	Railroad	\$894.86
-	Cancellations	\$3,161.37	+	Mobile Home	\$252.58
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$755.40	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$201,940.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$115,371.35</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$201,940.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$115,874.17</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$114,217.64
<b>Totals: 1 Distributions</b>	<b>\$114,217.64</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$114,217.64</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$102,249.36	\$0.00	\$101,226.87	\$1,022.49	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,121.99	\$0.00	\$12,990.77	\$131.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$115,371.35</b>	<b>\$0.00</b>	<b>\$114,217.64</b>	<b>\$1,153.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County HS225 - High School 225

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,166,173.09	+	Real Estate	\$672,102.89
+	Supplements	\$1,926.53	+	Railroad	\$46,808.50
-	Cancellations	\$2,311.98	+	Mobile Home	\$110.57
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$286.09	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,166,073.73</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$719,021.96</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,166,073.73</b>	+	Forfeited Tax	
			<b>Total</b> <span style="float: right;"><b>\$719,197.48</b></span>		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$711,831.72
<b>Totals: 1 Distributions</b>	<b>\$711,831.72</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$711,831.72</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$472,610.97	\$0.00	\$467,884.86	\$4,726.11	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$58,258.03	\$0.00	\$57,675.45	\$582.58	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$79,799.93	\$0.00	\$79,001.93	\$798.00	\$0.00	\$0.00
005 - I. M. R. F.	\$16,349.84	\$0.00	\$16,186.34	\$163.50	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$24,526.55	\$0.00	\$24,281.28	\$245.27	\$0.00	\$0.00
031 - WORKING CASH	\$7,564.12	\$0.00	\$7,488.48	\$75.64	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$8,176.73	\$0.00	\$8,094.96	\$81.77	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$2,160.66	\$0.00	\$2,139.05	\$21.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$31,064.63	\$0.00	\$30,753.98	\$310.65	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$16,349.84	\$0.00	\$16,186.34	\$163.50	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$2,160.66	\$0.00	\$2,139.05	\$21.61	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$719,021.96</b>	<b>\$0.00</b>	<b>\$711,831.72</b>	<b>\$7,190.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County HS305 - High School 305

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$40,850.27	+	Real Estate	\$25,501.35
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$40,850.27</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$25,501.35</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$40,850.27</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$25,501.35</b>

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$25,246.34
<b>Totals: 1 Distributions</b>	<b>\$25,246.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,246.34</b>

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
002 - EDUCATION	\$12,202.53	\$0.00	\$12,080.50	\$122.03	\$0.00	\$0.00	
003 - BONDS AND INTEREST	\$4,444.25	\$0.00	\$4,399.81	\$44.44	\$0.00	\$0.00	
004 - OPERATIONS & MAINTENANCE	\$3,315.92	\$0.00	\$3,282.76	\$33.16	\$0.00	\$0.00	
005 - I. M. R. F.	\$153.85	\$0.00	\$152.31	\$1.54	\$0.00	\$0.00	
030 - TRANSPORTATION SYSTEM	\$1,591.64	\$0.00	\$1,575.72	\$15.92	\$0.00	\$0.00	
031 - WORKING CASH	\$663.19	\$0.00	\$656.56	\$6.63	\$0.00	\$0.00	
032 - FIRE PREV/SFTY/ENERGY	\$663.19	\$0.00	\$656.56	\$6.63	\$0.00	\$0.00	
033 - SPECIAL EDUCATION	\$265.27	\$0.00	\$262.62	\$2.65	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,128.08	\$0.00	\$1,116.80	\$11.28	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$410.24	\$0.00	\$406.14	\$4.10	\$0.00	\$0.00	
057 - LEASE/PURCHASE/RENT	\$663.19	\$0.00	\$656.56	\$6.63	\$0.00	\$0.00	
<b>Totals</b>	<b>\$25,501.35</b>	<b>\$0.00</b>	<b>\$25,246.34</b>	<b>\$255.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Settlement Sheet**  
**Vermilion County**  
**J505 - Parkland CC 505**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$133,287.87	+	Real Estate	\$84,574.54
+	Supplements	\$2,058.50	+	Railroad	\$778.35
-	Cancellations	\$2,322.27	+	Mobile Home	\$25.91
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$30.34	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$133,054.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$85,378.80</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$133,054.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$85,383.23</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$84,525.02
<b>Totals: 1 Distributions</b>	<b>\$84,525.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$84,525.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$42,017.93	\$0.00	\$41,597.75	\$420.18	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$12,996.44	\$0.00	\$12,866.48	\$129.96	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$16,160.75	\$0.00	\$15,999.14	\$161.61	\$0.00	\$0.00
027 - AUDIT	\$208.49	\$0.00	\$206.41	\$2.08	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$5,903.52	\$0.00	\$5,844.48	\$59.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,744.77	\$0.00	\$4,697.32	\$47.45	\$0.00	\$0.00
035A - PROPERTY INSURANCE	\$1,530.41	\$0.00	\$1,515.11	\$15.30	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$66.24	\$0.00	\$65.58	\$0.66	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$437.98	\$0.00	\$433.60	\$4.38	\$0.00	\$0.00
143 - MEDICARE	\$1,312.27	\$0.00	\$1,299.15	\$13.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$85,378.80</b>	<b>\$0.00</b>	<b>\$84,525.02</b>	<b>\$853.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**J507 - DACC 507**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,771,966.84	+	Real Estate	\$3,874,604.06
+	Supplements	\$54,108.86	+	Railroad	\$96,403.98
-	Cancellations	\$67,570.77	+	Mobile Home	\$1,938.27
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6,218.88	+	Prior Year Real Estate	(\$43.64)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$4.54
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,764,723.81</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$43.64)	<b>Total Collected</b> <b>\$3,972,907.21</b>		
+	Prior Year Mobile Home Tax	\$4.54	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,764,684.71</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,977,187.82</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$3,933,178.14
<b>Totals: 1 Distributions</b>	<b>\$3,933,178.14</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,933,178.14</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,453,564.20	\$0.00	\$2,429,028.56	\$24,535.64	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$429,312.36	\$0.00	\$425,019.24	\$4,293.12	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$493,502.62	\$0.00	\$488,567.59	\$4,935.03	\$0.00	\$0.00
027 - AUDIT	\$22,319.79	\$0.00	\$22,096.59	\$223.20	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$37,174.50	\$0.00	\$36,802.76	\$371.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$425,577.81	\$0.00	\$421,322.03	\$4,255.78	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$22,319.79	\$0.00	\$22,096.59	\$223.20	\$0.00	\$0.00
143 - MEDICARE	\$89,136.14	\$0.00	\$88,244.78	\$891.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,972,907.21</b>	<b>\$0.00</b>	<b>\$3,933,178.14</b>	<b>\$39,729.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**LYCA - Catlin Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$158,919.65	+	Real Estate	\$88,568.94
+	Supplements	\$1,162.80	+	Railroad	\$2,141.55
-	Cancellations	\$1,624.12	+	Mobile Home	\$8.10
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$11.87	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$158,470.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$90,718.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$158,470.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$90,722.36</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$89,811.40
<b>Totals: 1 Distributions</b>	<b>\$89,811.40</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$89,811.40</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,797.14	\$0.00	\$62,169.17	\$627.97	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$8,278.52	\$0.00	\$8,195.73	\$82.79	\$0.00	\$0.00
005 - I. M. R. F.	\$3,426.80	\$0.00	\$3,392.53	\$34.27	\$0.00	\$0.00
027 - AUDIT	\$1,713.41	\$0.00	\$1,696.28	\$17.13	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,075.92	\$0.00	\$10,965.16	\$110.76	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,426.80	\$0.00	\$3,392.53	\$34.27	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$90,718.59</b>	<b>\$0.00</b>	<b>\$89,811.40</b>	<b>\$907.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**LYEL - ELWOOD LIBRARY DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$83,351.30	+	Real Estate	\$50,707.88
+ Supplements	\$253.79	+	Railroad	\$631.76
- Cancellations	\$523.07	+	Mobile Home	\$40.70
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$93.50	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$83,175.52</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$51,380.34</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$83,175.52</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$51,433.14</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$50,866.54
<b>Totals: 1 Distributions</b>	<b>\$50,866.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$50,866.54</b>

<b>Fund Summary</b>							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$21,391.45	\$0.00	\$21,177.54	\$213.91	\$0.00	\$0.00	
004 - OPERATIONS & MAINTENANCE	\$2,805.97	\$0.00	\$2,777.91	\$28.06	\$0.00	\$0.00	
005 - I. M. R. F.	\$1,294.64	\$0.00	\$1,281.69	\$12.95	\$0.00	\$0.00	
027 - AUDIT	\$617.18	\$0.00	\$611.01	\$6.17	\$0.00	\$0.00	
031 - WORKING CASH	\$7,176.44	\$0.00	\$7,104.68	\$71.76	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$15,412.10	\$0.00	\$15,257.98	\$154.12	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$2,682.56	\$0.00	\$2,655.73	\$26.83	\$0.00	\$0.00	
<b>Totals</b>	<b>\$51,380.34</b>	<b>\$0.00</b>	<b>\$50,866.54</b>	<b>\$513.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Settlement Sheet**  
**Vermilion County**  
**LYHO - Hoopeston Library**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$177,894.00
+ Supplements	\$1,090.95
- Cancellations	\$1,450.93
- Abatements/Refunds	\$0.00
+ Mobile Home	\$27.71
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$177,561.73</b>
+ Prior Year Real Estate Tax	(\$16.60)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$177,545.13</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$106,894.95
Railroad	\$5,230.00
Mobile Home	\$9.84
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$16.60)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$112,118.19</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$112,136.06</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$110,997.01
<b>Totals: 1 Distributions</b>	<b>\$110,997.01</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$110,997.01</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$76,287.44	\$0.00	\$75,524.57	\$762.87	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$9,171.60	\$0.00	\$9,079.88	\$91.72	\$0.00	\$0.00
005 - I. M. R. F.	\$10,784.86	\$0.00	\$10,677.01	\$107.85	\$0.00	\$0.00
027 - AUDIT	\$383.22	\$0.00	\$379.39	\$3.83	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,282.09	\$0.00	\$7,209.27	\$72.82	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,282.09	\$0.00	\$7,209.27	\$72.82	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$383.22	\$0.00	\$379.39	\$3.83	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$543.67	\$0.00	\$538.23	\$5.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$112,118.19</b>	<b>\$0.00</b>	<b>\$110,997.01</b>	<b>\$1,121.18</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**LYOK - Oakwood Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$208,441.11	+	Real Estate	\$121,040.83
+	Supplements	\$1,706.33	+	Railroad	\$2,152.96
-	Cancellations	\$2,194.36	+	Mobile Home	\$198.21
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$488.50	+	Prior Year Real Estate	\$245.62
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$208,441.58</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$245.62		<b>Total Collected</b>	<b>\$123,637.62</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$208,687.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$123,927.91</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$122,401.25
<b>Totals: 1 Distributions</b>	<b>\$122,401.25</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$122,401.25</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$106,532.44	\$0.00	\$105,467.12	\$1,065.32	\$0.00	\$0.00
005 - I. M. R. F.	\$5,937.94	\$0.00	\$5,878.56	\$59.38	\$0.00	\$0.00
027 - AUDIT	\$3,440.36	\$0.00	\$3,405.96	\$34.40	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,972.39	\$0.00	\$2,942.67	\$29.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,859.96	\$0.00	\$3,821.36	\$38.60	\$0.00	\$0.00
143 - MEDICARE	\$894.53	\$0.00	\$885.58	\$8.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$123,637.62</b>	<b>\$0.00</b>	<b>\$122,401.25</b>	<b>\$1,236.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**LYPO - POTOMAC LIBRARY DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$55,515.79	+	Real Estate	\$34,488.34
+ Supplements	\$628.01	+	Railroad	\$0.00
- Cancellations	\$682.79	+	Mobile Home	\$2.86
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$12.41	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$55,473.42</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$34,491.20</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$55,473.42</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$34,500.75</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$34,146.29
<b>Totals: 1 Distributions</b>	<b>\$34,146.29</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,146.29</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$25,474.03	\$0.00	\$25,219.29	\$254.74	\$0.00	\$0.00
027 - AUDIT	\$311.77	\$0.00	\$308.65	\$3.12	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,152.12	\$0.00	\$7,080.60	\$71.52	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,553.28	\$0.00	\$1,537.75	\$15.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,491.20</b>	<b>\$0.00</b>	<b>\$34,146.29</b>	<b>\$344.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**LYSI - Sidell Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$113,103.96	+	Real Estate	\$71,261.60
+	Supplements	\$1,000.23	+	Railroad	\$0.00
-	Cancellations	\$2,431.71	+	Mobile Home	\$18.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$32.62	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$111,705.10</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$71,280.57</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$111,705.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$71,294.22</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$70,567.76
<b>Totals: 1 Distributions</b>	<b>\$70,567.76</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$70,567.76</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,046.87	\$0.00	\$58,456.40	\$590.47	\$0.00	\$0.00
027 - AUDIT	\$1,561.12	\$0.00	\$1,545.51	\$15.61	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$5,396.01	\$0.00	\$5,342.05	\$53.96	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,896.63	\$0.00	\$3,857.66	\$38.97	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,379.94	\$0.00	\$1,366.14	\$13.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$71,280.57</b>	<b>\$0.00</b>	<b>\$70,567.76</b>	<b>\$712.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**LYWE - Westville Library**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$286,130.97	+	Real Estate	\$161,538.61
+	Supplements	\$2,885.60	+	Railroad	\$3,830.78
-	Cancellations	\$4,148.48	+	Mobile Home	\$376.78
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1,259.07	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$286,127.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$165,746.17</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$286,127.16</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$166,628.46</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$164,088.72
<b>Totals: 1 Distributions</b>	<b>\$164,088.72</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$164,088.72</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$90,165.93	\$0.00	\$89,264.27	\$901.66	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$12,026.05	\$0.00	\$11,905.79	\$120.26	\$0.00	\$0.00
005 - I. M. R. F.	\$8,978.96	\$0.00	\$8,889.17	\$89.79	\$0.00	\$0.00
027 - AUDIT	\$2,319.46	\$0.00	\$2,296.27	\$23.19	\$0.00	\$0.00
031 - WORKING CASH	\$30,068.33	\$0.00	\$29,767.65	\$300.68	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,208.48	\$0.00	\$13,076.40	\$132.08	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,978.96	\$0.00	\$8,889.17	\$89.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$165,746.17</b>	<b>\$0.00</b>	<b>\$164,088.72</b>	<b>\$1,657.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**MTCE - Carroll/Elwood MTA**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,190.62	+	Real Estate	\$9,131.49
+	Supplements	\$78.21	+	Railroad	\$57.14
-	Cancellations	\$114.03	+	Mobile Home	\$5.35
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$12.41	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,167.21</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,193.98</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$14,167.21</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,201.04</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$9,102.04
<b>Totals: 1 Distributions</b>	<b>\$9,102.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,102.04</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$9,193.98	\$0.00	\$9,102.04	\$91.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,193.98</b>	<b>\$0.00</b>	<b>\$9,102.04</b>	<b>\$91.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**MTGB - Grant/Butler MTA**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$136,501.19
+ Supplements	\$959.07
- Cancellations	\$1,279.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$9.85
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$136,190.25</b>
+ Prior Year Real Estate Tax	(\$14.06)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$136,176.19</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$83,520.64
Railroad	\$1,528.82
Mobile Home	\$4.51
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$14.06)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$85,039.91</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$85,045.25</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$84,189.51
<b>Totals: 1 Distributions</b>	<b>\$84,189.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$84,189.51</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$85,039.91	\$0.00	\$84,189.51	\$850.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$85,039.91</b>	<b>\$0.00</b>	<b>\$84,189.51</b>	<b>\$850.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**MTGLM - Georgetown/Love/McKend MTA**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$32,808.87	+	Real Estate	\$18,376.19
+ Supplements	\$286.33	+	Railroad	\$80.40
- Cancellations	\$411.20	+	Mobile Home	\$8.17
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$37.33	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.26
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$32,721.33</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.26	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$18,465.02</b>		
<b>Total Amount Due</b>	<b>\$32,721.59</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$18,494.18</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$18,280.37
<b>Totals: 1 Distributions</b>	
	<b>\$18,280.37</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$18,280.37</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$18,465.02	\$0.00	\$18,280.37	\$184.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,465.02</b>	<b>\$0.00</b>	<b>\$18,280.37</b>	<b>\$184.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**MTJV - Jamaica/Vance MTA**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$12,201.93	+	Real Estate	\$7,449.15
+	Supplements	\$149.68	+	Railroad	\$123.79
-	Cancellations	\$538.39	+	Mobile Home	\$1.51
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.83	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,817.05</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$7,574.45</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,817.05</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,576.77</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$7,498.71
<b>Totals: 1 Distributions</b>	<b>\$7,498.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,498.71</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$7,574.45	\$0.00	\$7,498.71	\$75.74	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,574.45</b>	<b>\$0.00</b>	<b>\$7,498.71</b>	<b>\$75.74</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**MTMP - Middlefork/Pilot MTA**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$28,602.03	+	Real Estate	\$17,076.68
+	Supplements	\$150.99	+	Railroad	\$718.08
-	Cancellations	\$167.70	+	Mobile Home	\$2.34
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.39	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$28,592.71</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$17,797.10</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$28,592.71</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$17,802.15</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$17,619.13
<b>Totals: 1 Distributions</b>	<b>\$17,619.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$17,619.13</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$17,797.10	\$0.00	\$17,619.13	\$177.97	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,797.10</b>	<b>\$0.00</b>	<b>\$17,619.13</b>	<b>\$177.97</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**PKRO - Rossville Park**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,883.48
+ Supplements	\$49.54
- Cancellations	\$67.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$21,868.93</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$21,868.93</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$13,130.55
Railroad	\$590.96
Mobile Home	\$1.31
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
<b>Total Collected</b>	<b>\$13,722.82</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$13,724.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$13,585.59
<b>Totals: 1 Distributions</b>	<b>\$13,585.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,585.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,722.82	\$0.00	\$13,585.59	\$137.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,722.82</b>	<b>\$0.00</b>	<b>\$13,585.59</b>	<b>\$137.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SCGR - School Credit-Grant Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	(\$54,999.87)	+	Real Estate	\$0.00
+	Supplements	(\$348.96)	+	Railroad	\$0.00
-	Cancellations	(\$668.67)	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>(\$54,680.16)</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>(\$54,680.16)</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,074.70
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,074.70</b>

**Settlement Sheet**  
**Vermilion County**  
**SDAN - Danville Sanitary**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**SSA BISMARCK - Village of Bismarck Stormwater SSA**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$56,139.00	+	Real Estate	\$37,759.66
+ Supplements	\$180.00	+	Railroad	\$0.00
- Cancellations	\$180.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$56,139.00</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$37,759.66</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$56,139.00</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$37,759.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$37,382.06
<b>Totals: 1 Distributions</b>	<b>\$37,382.06</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$37,382.06</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$37,759.66	\$0.00	\$37,382.06	\$377.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,759.66</b>	<b>\$0.00</b>	<b>\$37,382.06</b>	<b>\$377.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SSDA - Danville Special Service**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$48,000.01	+	Real Estate	\$30,317.22
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$48,000.01</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$30,317.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$48,000.01</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$30,317.22</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$30,014.05
<b>Totals: 1 Distributions</b>	<b>\$30,014.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$30,014.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$30,317.22	\$0.00	\$30,014.05	\$303.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$30,317.22</b>	<b>\$0.00</b>	<b>\$30,014.05</b>	<b>\$303.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SSGR - Grant Special Service**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,150.80	+	Real Estate	\$2,124.92
+	Supplements	\$11.38	+	Railroad	\$2.34
-	Cancellations	\$19.01	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,143.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,127.26</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,143.17</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,127.26</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$2,105.99
<b>Totals: 1 Distributions</b>	<b>\$2,105.99</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,105.99</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,127.26	\$0.00	\$2,105.99	\$21.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,127.26</b>	<b>\$0.00</b>	<b>\$2,105.99</b>	<b>\$21.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SSNF01 - North Fork Special Service 01**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$1.83
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.17	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	+	<b>Total Collected</b>	<b>\$1.83</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7.17</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7.17</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$1.81
<b>Totals: 1 Distributions</b>	<b>\$1.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1.81</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1.83	\$0.00	\$1.81	\$0.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$1.83</b>	<b>\$0.00</b>	<b>\$1.81</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**SSNF02 - North Fork Special Service 02**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.23
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.74	+		Prior Year Real Estate	(\$6.35)
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.74</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$6.35)			<b>Total Collected</b>	<b>(\$6.12)</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>(\$5.61)</b>	+		Forfeited Tax	
					<b>Total</b>	<b>(\$5.61)</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$-6.12	\$0.00	\$0.00	\$-52.11	\$0.00	\$45.99
<b>Totals</b>	<b>\$-6.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-52.11</b>	<b>\$0.00</b>	<b>\$45.99</b>

**Settlement Sheet**  
**Vermilion County**  
**SSNF03 - North Fork Special Service 03**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.75
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1.44	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.75</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1.44</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$1.44</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$0.74
<b>Totals: 1 Distributions</b>	<b>\$0.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$0.74</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$0.75	\$0.00	\$0.74	\$0.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.75</b>	<b>\$0.00</b>	<b>\$0.74</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SSROA1 - Rossville Ambulance 01**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$8,891.15	+	Real Estate	\$4,885.74
+ Supplements	\$59.95	+	Railroad	\$210.42
- Cancellations	\$78.83	+	Mobile Home	\$1.84
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.53	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>	
<b>Adjusted Amount Due</b>	<b>\$8,875.80</b>	-	<b>Abatements/Refunds</b>	<b>\$0.00</b>
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$5,098.00</b>		
<hr/>				
<b>Total Amount Due</b>	<b>\$8,875.80</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
			<b>Total</b>	<b>\$5,099.69</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,047.02
<b>Totals: 1 Distributions</b>	
	<b>\$5,047.02</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$5,047.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$5,098.00	\$0.00	\$5,047.02	\$50.98	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,098.00</b>	<b>\$0.00</b>	<b>\$5,047.02</b>	<b>\$50.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SSROA2 - Rossville Ambulance 02**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$2,852.69
+ Supplements	\$5.29
- Cancellations	\$6.40
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.06
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$2,851.64</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$2,851.64</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,797.14
Railroad	\$97.52
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$1,894.66</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$1,894.72</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1,875.71
<b>Totals: 1 Distributions</b>	<b>\$1,875.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,875.71</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,894.66	\$0.00	\$1,875.71	\$18.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,894.66</b>	<b>\$0.00</b>	<b>\$1,875.71</b>	<b>\$18.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**SWEBE - Westville/Belgium Sanitary**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$32,260.44	+	Real Estate	\$17,944.58
+ Supplements	\$375.89	+	Railroad	\$258.70
- Cancellations	\$534.97	+	Mobile Home	\$38.71
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$132.61	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$32,233.97</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$18,241.99</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$32,233.97</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$18,335.89</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$18,059.57
<b>Totals: 1 Distributions</b>	<b>\$18,059.57</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$18,059.57</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,020.50	\$0.00	\$13,880.30	\$140.20	\$0.00	\$0.00
005 - I. M. R. F.	\$3,244.82	\$0.00	\$3,212.37	\$32.45	\$0.00	\$0.00
027 - AUDIT	\$976.67	\$0.00	\$966.90	\$9.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,241.99</b>	<b>\$0.00</b>	<b>\$18,059.57</b>	<b>\$182.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TBLNT - Blount Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$133,685.20	+	Real Estate	\$78,163.12
+	Supplements	\$386.31	+	Railroad	\$0.00
-	Cancellations	\$486.39	+	Mobile Home	\$9.32
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$29.72	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$133,614.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$78,172.44</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$133,614.84</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$78,192.84</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$77,390.71
<b>Totals: 1 Distributions</b>	<b>\$77,390.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$77,390.71</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$70,170.65	\$0.00	\$69,468.94	\$701.71	\$0.00	\$0.00
005 - I. M. R. F.	\$3,450.37	\$0.00	\$3,415.87	\$34.50	\$0.00	\$0.00
027 - AUDIT	\$1,698.60	\$0.00	\$1,681.61	\$16.99	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$965.98	\$0.00	\$956.32	\$9.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,886.84	\$0.00	\$1,867.97	\$18.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$78,172.44</b>	<b>\$0.00</b>	<b>\$77,390.71</b>	<b>\$781.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TBLNTRB - Blount Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$295,655.18
+ Supplements	\$790.65
- Cancellations	\$995.43
- Abatements/Refunds	\$0.00
+ Mobile Home	\$65.73
+/- Road & Bridge Transfer	(\$12,898.64)
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$282,617.49</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$282,617.49</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$159,964.26
Railroad	\$0.00
Mobile Home	\$20.63
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
<b>Total Collected</b>	<b>\$159,984.89</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$160,029.99</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$22,044.59	\$12,898.64
<b>Totals</b>	<b>\$22,044.59</b>	<b>\$12,898.64</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$158,385.04
<b>Totals: 1 Distributions</b>	<b>\$158,385.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$158,385.04</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$3,487.05	\$0.00	\$3,452.18	\$34.87	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$49,793.59	\$0.00	\$49,295.65	\$497.94	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$13,498.75	\$0.00	\$13,363.76	\$134.99	\$0.00	\$0.00
009 - PERMANENT ROAD	\$68,352.79	\$0.00	\$67,669.26	\$683.53	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$13,482.32	\$0.00	\$13,347.50	\$134.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,337.27	\$0.00	\$5,283.90	\$53.37	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,033.12	\$0.00	\$5,972.79	\$60.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$159,984.89</b>	<b>\$0.00</b>	<b>\$158,385.04</b>	<b>\$1,599.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TBTLR - Butler Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$139,803.38
+ Supplements	\$1,379.38
- Cancellations	\$1,522.73
- Abatements/Refunds	\$0.00
+ Mobile Home	\$24.14
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$139,684.17</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$139,684.17</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$86,642.42
Railroad	\$7,167.78
Mobile Home	\$11.82
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
<b>Total Collected</b>	<b>\$93,822.02</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$93,834.34</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$92,883.80
<b>Totals: 1 Distributions</b>	<b>\$92,883.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$92,883.80</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,789.88	\$0.00	\$38,401.98	\$387.90	\$0.00	\$0.00
017 - CEMETERY	\$20,132.98	\$0.00	\$19,931.65	\$201.33	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,013.80	\$0.00	\$1,993.66	\$20.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$32,885.36	\$0.00	\$32,556.51	\$328.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$93,822.02</b>	<b>\$0.00</b>	<b>\$92,883.80</b>	<b>\$938.22</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TBTLRRB - Butler Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$169,777.27	+	Real Estate	\$101,533.76
+ Supplements	\$1,616.47	+	Railroad	\$8,704.54
- Cancellations	\$1,784.43	+	Mobile Home	\$14.35
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$29.31	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$3,684.81)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$165,953.81</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$110,252.65</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$165,953.81</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$110,267.61</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$5,634.74	\$3,684.81
<b>Totals</b>	<b>\$5,634.74</b>	<b>\$3,684.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$109,150.13
<b>Totals: 1 Distributions</b>	<b>\$109,150.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$109,150.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$83,558.22	\$0.00	\$82,722.64	\$835.58	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,711.04	\$0.00	\$6,643.93	\$67.11	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,561.33	\$0.00	\$6,495.72	\$65.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,422.06	\$0.00	\$13,287.84	\$134.22	\$0.00	\$0.00
<b>Totals</b>	<b>\$110,252.65</b>	<b>\$0.00</b>	<b>\$109,150.13</b>	<b>\$1,102.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TCRLL - Carroll Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$122,637.69	+	Real Estate	\$83,799.37
+	Supplements	\$1,018.56	+	Railroad	\$0.00
-	Cancellations	\$1,230.35	+	Mobile Home	\$30.87
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$72.98	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$122,498.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$83,830.24</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$122,498.88</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$83,872.35</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$82,991.94
<b>Totals: 1 Distributions</b>	<b>\$82,991.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$82,991.94</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$60,371.30	\$0.00	\$59,767.59	\$603.71	\$0.00	\$0.00
005 - I. M. R. F.	\$4,449.71	\$0.00	\$4,405.21	\$44.50	\$0.00	\$0.00
017 - CEMETERY	\$10,738.90	\$0.00	\$10,631.51	\$107.39	\$0.00	\$0.00
027 - AUDIT	\$537.77	\$0.00	\$532.39	\$5.38	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$716.07	\$0.00	\$708.91	\$7.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,300.42	\$0.00	\$6,237.42	\$63.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$716.07	\$0.00	\$708.91	\$7.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$83,830.24</b>	<b>\$0.00</b>	<b>\$82,991.94</b>	<b>\$838.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TCRLLRB - Carroll Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$93,832.00	+	Real Estate	\$62,724.50
+ Supplements	\$762.38	+	Railroad	\$0.00
- Cancellations	\$920.93	+	Mobile Home	\$23.63
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$55.84	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$1,391.71)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$92,337.58</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$62,748.13</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$92,337.58</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$62,780.34</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Indianola City	\$2,033.22	\$1,391.71
<b>Totals</b>	<b>\$2,033.22</b>	<b>\$1,391.71</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$62,120.65
<b>Totals: 1 Distributions</b>	<b>\$62,120.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$62,120.65</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$30,004.89	\$0.00	\$29,704.84	\$300.05	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,049.02	\$0.00	\$5,988.53	\$60.49	\$0.00	\$0.00
009 - PERMANENT ROAD	\$21,762.84	\$0.00	\$21,545.21	\$217.63	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,417.44	\$0.00	\$4,373.27	\$44.17	\$0.00	\$0.00
027 - AUDIT	\$342.63	\$0.00	\$339.20	\$3.43	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$171.31	\$0.00	\$169.60	\$1.71	\$0.00	\$0.00
090 - ROAD DAMAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$62,748.13</b>	<b>\$0.00</b>	<b>\$62,120.65</b>	<b>\$627.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TCTLN - Catlin Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$107,618.06
+ Supplements	\$787.46
- Cancellations	\$1,099.83
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.05
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$107,313.74</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$107,313.74</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$59,977.76
Railroad	\$1,450.23
Mobile Home	\$5.49
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
<b>Total Collected</b>	<b>\$61,433.48</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$61,436.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$60,819.14
<b>Totals: 1 Distributions</b>	<b>\$60,819.14</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$60,819.14</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,064.66	\$0.00	\$49,564.01	\$500.65	\$0.00	\$0.00
005 - I. M. R. F.	\$288.50	\$0.00	\$285.62	\$2.88	\$0.00	\$0.00
027 - AUDIT	\$1,429.31	\$0.00	\$1,415.02	\$14.29	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$3,199.52	\$0.00	\$3,167.52	\$32.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,740.54	\$0.00	\$2,713.13	\$27.41	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,710.95	\$0.00	\$3,673.84	\$37.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,433.48</b>	<b>\$0.00</b>	<b>\$60,819.14</b>	<b>\$614.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County TCTLNRB - Catlin Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$282,908.06	+	Real Estate	\$147,505.15	
+	Supplements		Railroad	\$3,795.30	
-	Cancellations		Mobile Home	\$14.40	
-	Abatements/Refunds		Misc. Adjustments	\$0.00	
+	Mobile Home		Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer		Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments		Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>			-	Abatements/Refunds	
	<b>\$271,979.60</b>		<hr/>		
+	Prior Year Real Estate Tax		<b>Total Collected</b>		
	\$0.00		<b>\$151,314.85</b>		
+	Prior Year Mobile Home Tax		+	Hold Back	
	\$0.00			\$0.00	
+	Prior Year Misc. Adjustments		+	County Trustee	
	\$0.00			Forfeited Tax	
<b>Total Amount Due</b>			+	<hr/>	
	<b>\$271,979.60</b>		<b>Total</b>		<b>\$151,321.57</b>

### Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Catlin City	\$17,031.57	\$9,781.54
Tilton City	\$695.92	\$399.79
<b>Totals</b>	<b>\$17,727.49</b>	<b>\$10,181.33</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$149,801.70
<b>Totals: 1 Distributions</b>	<b>\$149,801.70</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$149,801.70</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$38,912.55	\$0.00	\$38,523.42	\$389.13	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$17,697.73	\$0.00	\$17,520.75	\$176.98	\$0.00	\$0.00
009 - PERMANENT ROAD	\$72,994.17	\$0.00	\$72,264.23	\$729.94	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,421.17	\$0.00	\$11,306.96	\$114.21	\$0.00	\$0.00
027 - AUDIT	\$1,145.16	\$0.00	\$1,133.71	\$11.45	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,140.27	\$0.00	\$5,088.87	\$51.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,858.64	\$0.00	\$2,830.05	\$28.59	\$0.00	\$0.00
090 - ROAD DAMAGE	\$1,145.16	\$0.00	\$1,133.71	\$11.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$151,314.85</b>	<b>\$0.00</b>	<b>\$149,801.70</b>	<b>\$1,513.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TDANV - Danville Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$1,337,367.57
+ Supplements	\$15,605.26
- Cancellations	\$10,988.45
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3,011.97
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$1,344,996.35</b>
+ Prior Year Real Estate Tax	(\$216.41)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$1,344,779.94</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$719,071.11
Railroad	\$30,647.85
Mobile Home	\$893.15
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$216.41)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$750,395.70</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$752,514.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$742,891.76
<b>Totals: 1 Distributions</b>	<b>\$742,891.76</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$742,891.76</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$325,164.46	\$0.00	\$321,912.82	\$3,251.64	\$0.00	\$0.00
005 - I. M. R. F.	\$101,021.28	\$0.00	\$100,011.07	\$1,010.21	\$0.00	\$0.00
017 - CEMETERY	\$39,294.47	\$0.00	\$38,901.53	\$392.94	\$0.00	\$0.00
027 - AUDIT	\$6,508.94	\$0.00	\$6,443.85	\$65.09	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$130,068.34	\$0.00	\$128,767.66	\$1,300.68	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$71,626.02	\$0.00	\$70,909.76	\$716.26	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$76,712.19	\$0.00	\$75,945.07	\$767.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$750,395.70</b>	<b>\$0.00</b>	<b>\$742,891.76</b>	<b>\$7,503.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TDANVRB - Danville Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,160,562.32	+	Real Estate	\$550,903.86
+	Supplements	\$11,955.67	+	Railroad	\$24,267.63
-	Cancellations	\$8,418.66	+	Mobile Home	\$775.05
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2,613.78	+	Prior Year Real Estate	(\$140.07)
+/-	Road & Bridge Transfer	(\$75,412.80)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,091,300.31</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$140.07)		<b>Total Collected</b>	<b>\$575,806.47</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,091,160.24</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$577,645.20</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$995.50	\$548.51
Danville City	\$116,135.44	\$64,578.97
Tilton City	\$16,826.84	\$9,457.89
Westville City	\$1,501.63	\$827.43
<b>Totals</b>	<b>\$135,459.41</b>	<b>\$75,412.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$570,048.41
<b>Totals: 1 Distributions</b>	<b>\$570,048.41</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$570,048.41</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$130,331.45	\$0.00	\$129,028.14	\$1,303.31	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$62,289.76	\$0.00	\$61,666.86	\$622.90	\$0.00	\$0.00
009 - PERMANENT ROAD	\$252,792.27	\$0.00	\$250,264.35	\$2,527.92	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$44,200.86	\$0.00	\$43,758.85	\$442.01	\$0.00	\$0.00
027 - AUDIT	\$6,176.16	\$0.00	\$6,114.40	\$61.76	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$30,062.87	\$0.00	\$29,762.24	\$300.63	\$0.00	\$0.00
090 - ROAD DAMAGE	\$49,953.10	\$0.00	\$49,453.57	\$499.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$575,806.47</b>	<b>\$0.00</b>	<b>\$570,048.41</b>	<b>\$5,758.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TELWD - Elwood Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$71,521.00
+ Supplements	\$217.77
- Cancellations	\$448.82
- Abatements/Refunds	\$0.00
+ Mobile Home	\$80.23
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$71,370.18</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$71,370.18</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$43,510.50
Railroad	\$542.08
Mobile Home	\$34.92
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
<b>Total Collected</b>	<b>\$44,087.50</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$44,132.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$43,646.61
<b>Totals: 1 Distributions</b>	<b>\$43,646.61</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$43,646.61</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$26,407.69	\$0.00	\$26,143.61	\$264.08	\$0.00	\$0.00
005 - I. M. R. F.	\$5,798.52	\$0.00	\$5,740.53	\$57.99	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$539.69	\$0.00	\$534.29	\$5.40	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,849.03	\$0.00	\$2,820.54	\$28.49	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,638.85	\$0.00	\$4,592.46	\$46.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,853.72	\$0.00	\$3,815.18	\$38.54	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,087.50</b>	<b>\$0.00</b>	<b>\$43,646.61</b>	<b>\$440.89</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TELWDRB - Elwood Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$91,847.59	+	Real Estate	\$53,424.37
+	Supplements	\$267.39	+	Railroad	\$673.27
-	Cancellations	\$551.10	+	Mobile Home	\$44.86
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$103.03	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,475.52)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$89,191.39</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$54,142.50</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$89,191.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$54,200.67</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Ridge Farm City	\$4,010.82	\$2,475.52
<b>Totals</b>	<b>\$4,010.82</b>	<b>\$2,475.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$53,601.07
<b>Totals: 1 Distributions</b>	<b>\$53,601.07</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$53,601.07</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$15,942.17	\$0.00	\$15,782.75	\$159.42	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,352.21	\$0.00	\$5,298.69	\$53.52	\$0.00	\$0.00
009 - PERMANENT ROAD	\$21,842.28	\$0.00	\$21,623.86	\$218.42	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,939.87	\$0.00	\$3,900.47	\$39.40	\$0.00	\$0.00
027 - AUDIT	\$575.58	\$0.00	\$569.82	\$5.76	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,076.65	\$0.00	\$5,025.88	\$50.77	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,413.74	\$0.00	\$1,399.60	\$14.14	\$0.00	\$0.00
<b>Totals</b>	<b>\$54,142.50</b>	<b>\$0.00</b>	<b>\$53,601.07</b>	<b>\$541.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFBSMK - Bismarck TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$56,237.54
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$56,237.54</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$56,237.54</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$49,394.89
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$49,394.89</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$49,394.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$48,900.94
<b>Totals: 1 Distributions</b>	<b>\$48,900.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$48,900.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$49,394.89	\$0.00	\$48,900.94	\$493.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$49,394.89</b>	<b>\$0.00</b>	<b>\$48,900.94</b>	<b>\$493.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFCAMP - Campus TIF**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$28,271.36	+	Real Estate	\$2,622.73
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$122.84	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$28,148.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,622.73</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$28,148.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,622.73</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$2,596.50
<b>Totals: 1 Distributions</b>	<b>\$2,596.50</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,596.50</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,622.73	\$0.00	\$2,596.50	\$26.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,622.73</b>	<b>\$0.00</b>	<b>\$2,596.50</b>	<b>\$26.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFDANV - DANVILLE TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$162,987.78
+ Supplements	\$0.00
- Cancellations	\$326.94
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$162,660.84</b>
+ Prior Year Real Estate Tax	(\$91.78)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$162,569.06</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$73,828.95
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$91.78)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$73,737.17</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$73,737.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$72,999.80
<b>Totals: 1 Distributions</b>	<b>\$72,999.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$72,999.80</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$73,737.17	\$0.00	\$72,999.80	\$737.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$73,737.17</b>	<b>\$0.00</b>	<b>\$72,999.80</b>	<b>\$737.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFEVOO - East Voorhees TIF**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$184,522.78	+	Real Estate	\$119,451.28
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$184,522.78</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$119,451.28</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$184,522.78</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$119,451.28</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$118,256.77
<b>Totals: 1 Distributions</b>	<b>\$118,256.77</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$118,256.77</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$119,451.28	\$0.00	\$118,256.77	\$1,194.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$119,451.28</b>	<b>\$0.00</b>	<b>\$118,256.77</b>	<b>\$1,194.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFGEORGE - GEORGETOWN TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$78,081.54
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$78,081.54</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$78,081.54</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$42,852.60
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$42,852.60</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$42,852.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$42,424.07
<b>Totals: 1 Distributions</b>	<b>\$42,424.07</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$42,424.07</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$42,852.60	\$0.00	\$42,424.07	\$428.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$42,852.60</b>	<b>\$0.00</b>	<b>\$42,424.07</b>	<b>\$428.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFHOOP1 - Hoopeston TIF I**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$501,583.20	+	Real Estate	\$237,662.45
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$891.24	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1,003.48)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$500,691.96</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1,003.48)		<b>Total Collected</b>	<b>\$236,658.97</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$499,688.48</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$236,658.97</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$234,292.38
<b>Totals: 1 Distributions</b>	<b>\$234,292.38</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$234,292.38</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$236,658.97	\$0.00	\$234,292.38	\$2,366.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$236,658.97</b>	<b>\$0.00</b>	<b>\$234,292.38</b>	<b>\$2,366.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFHOOP2 - Hoopeston TIF II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$81,061.48	+	Real Estate	\$39,732.37
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$81,061.48</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$39,732.37</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$81,061.48</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$39,732.37</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$39,335.05
<b>Totals: 1 Distributions</b>	<b>\$39,335.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$39,335.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,732.37	\$0.00	\$39,335.05	\$397.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$39,732.37</b>	<b>\$0.00</b>	<b>\$39,335.05</b>	<b>\$397.32</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TFHOOP3 - Hoopeston TIF III**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFMDTN - Midtown TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$366,063.16
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$366,063.16</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$366,063.16</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$173,966.81
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$173,966.81</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$173,966.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$172,227.14
<b>Totals: 1 Distributions</b>	<b>\$172,227.14</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$172,227.14</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$173,966.81	\$0.00	\$172,227.14	\$1,739.67	\$0.00	\$0.00
<b>Totals</b>	<b>\$173,966.81</b>	<b>\$0.00</b>	<b>\$172,227.14</b>	<b>\$1,739.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFOKWD1 - Oakwood TIF I**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFOKWD2 - Oakwood TIF II**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$119,056.68
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$119,056.68</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$119,056.68</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$87,488.01
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$87,488.01</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$87,488.01</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$86,613.13
<b>Totals: 1 Distributions</b>	<b>\$86,613.13</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$86,613.13</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$87,488.01	\$0.00	\$86,613.13	\$874.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$87,488.01</b>	<b>\$0.00</b>	<b>\$86,613.13</b>	<b>\$874.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFRONS - Rossville NSURP TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$280,510.10
+ Supplements	\$1,402.54
- Cancellations	\$472.16
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$281,440.48</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$281,440.48</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$159,978.14
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$159,978.14</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$159,978.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$158,378.36
<b>Totals: 1 Distributions</b>	<b>\$158,378.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$158,378.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$159,978.14	\$0.00	\$158,378.36	\$1,599.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$159,978.14</b>	<b>\$0.00</b>	<b>\$158,378.36</b>	<b>\$1,599.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**TFROSS - Rossville Downtown Surplus TIF**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$286,606.16	+	Real Estate	\$151,300.03
+	Supplements	\$3,898.18	+	Railroad	\$0.00
-	Cancellations	\$10,224.42	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$280,279.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$151,300.03</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$280,279.92</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$151,300.03</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$149,787.03
<b>Totals: 1 Distributions</b>	<b>\$149,787.03</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$149,787.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$151,300.03	\$0.00	\$149,787.03	\$1,513.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$151,300.03</b>	<b>\$0.00</b>	<b>\$149,787.03</b>	<b>\$1,513.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN - Tilton TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$544,641.54
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$544,641.54</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$544,641.54</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$227,737.72
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$227,737.72</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$227,737.72</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$225,460.34
<b>Totals: 1 Distributions</b>	<b>\$225,460.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$225,460.34</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$227,737.72	\$0.00	\$225,460.34	\$2,277.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$227,737.72</b>	<b>\$0.00</b>	<b>\$225,460.34</b>	<b>\$2,277.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN2 - Tilton TIF II**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$150,447.52	+	Real Estate	\$83,300.50
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$688.80	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$149,758.72</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$83,300.50</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$149,758.72</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$83,300.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$82,467.50
<b>Totals: 1 Distributions</b>	<b>\$82,467.50</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$82,467.50</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$83,300.50	\$0.00	\$82,467.50	\$833.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$83,300.50</b>	<b>\$0.00</b>	<b>\$82,467.50</b>	<b>\$833.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TFTLTN3 - TILTON TIF #3**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$319,069.08
+ Supplements	\$5,633.46
- Cancellations	\$7,594.74
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$317,107.80</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$317,107.80</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$162,171.56
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$162,171.56</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$162,171.56</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$160,549.84
<b>Totals: 1 Distributions</b>	<b>\$160,549.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$160,549.84</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$162,171.56	\$0.00	\$160,549.84	\$1,621.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$162,171.56</b>	<b>\$0.00</b>	<b>\$160,549.84</b>	<b>\$1,621.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN4 - TILTON TIF IV**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$28,776.56	+	Real Estate	\$22,230.77
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$28,776.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$22,230.77</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$28,776.56</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$22,230.77</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$22,008.46
<b>Totals: 1 Distributions</b>	<b>\$22,008.46</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$22,008.46</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,230.77	\$0.00	\$22,008.46	\$222.31	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,230.77</b>	<b>\$0.00</b>	<b>\$22,008.46</b>	<b>\$222.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN5 - Tilton TIF V**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$11,976.30	+	Real Estate	\$5,807.11	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,976.30</b>	<hr/>		
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$5,807.11</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>			+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,976.30</b>	+	Forfeited Tax	
			<hr/>		
			<b>Total</b>		<b>\$5,807.11</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,749.04
<b>Totals: 1 Distributions</b>	
	<b>\$5,749.04</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$5,749.04</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,807.11	\$0.00	\$5,749.04	\$58.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,807.11</b>	<b>\$0.00</b>	<b>\$5,749.04</b>	<b>\$58.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TFWGAT - Western Gateway TIF**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$80,160.60
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$80,160.60</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$80,160.60</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$38,429.09
Railroad	\$0.00
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$38,429.09</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$38,429.09</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$38,044.80
<b>Totals: 1 Distributions</b>	<b>\$38,044.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$38,044.80</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,429.09	\$0.00	\$38,044.80	\$384.29	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,429.09</b>	<b>\$0.00</b>	<b>\$38,044.80</b>	<b>\$384.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TGEOR - Georgetown Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$194,021.69
+ Supplements	\$1,770.79
- Cancellations	\$2,668.28
- Abatements/Refunds	\$0.00
+ Mobile Home	\$248.26
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$193,372.46</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$2.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$193,374.46</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$108,032.61
Railroad	\$624.48
Mobile Home	\$38.04
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$2.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$108,697.13</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$108,907.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$107,610.17
<b>Totals: 1 Distributions</b>	<b>\$107,610.17</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$107,610.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$71,150.31	\$0.00	\$70,438.81	\$711.50	\$0.00	\$0.00
005 - I. M. R. F.	\$842.84	\$0.00	\$834.41	\$8.43	\$0.00	\$0.00
027 - AUDIT	\$1,122.40	\$0.00	\$1,111.18	\$11.22	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$31,655.32	\$0.00	\$31,338.77	\$316.55	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$842.84	\$0.00	\$834.41	\$8.43	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,083.42	\$0.00	\$3,052.59	\$30.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$108,697.13</b>	<b>\$0.00</b>	<b>\$107,610.17</b>	<b>\$1,086.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**TGEORRB - Georgetown Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$203,624.16	+	Real Estate	\$100,617.34
+	Supplements	\$1,649.22	+	Railroad	\$624.17
-	Cancellations	\$2,485.13	+	Mobile Home	\$39.93
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$260.55	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$12,793.44)	+	Prior Year Mobile Home	\$2.10
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$190,255.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$101,283.54</b>
+	Prior Year Mobile Home Tax	\$2.10	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$190,257.46</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$101,504.16</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$349.89	\$196.35
Georgetown City	\$10,100.14	\$5,671.53
Westville City	\$12,321.71	\$6,925.56
<b>Totals</b>	<b>\$22,771.74</b>	<b>\$12,793.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$100,270.71
<b>Totals: 1 Distributions</b>	<b>\$100,270.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$100,270.71</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$2,803.88	\$0.00	\$2,775.84	\$28.04	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$23,622.45	\$0.00	\$23,386.23	\$236.22	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$50,981.34	\$0.00	\$50,471.53	\$509.81	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,765.91	\$0.00	\$11,648.25	\$117.66	\$0.00	\$0.00
027 - AUDIT	\$1,737.39	\$0.00	\$1,720.02	\$17.37	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,166.77	\$0.00	\$6,105.10	\$61.67	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,205.80	\$0.00	\$4,163.74	\$42.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$101,283.54</b>	<b>\$0.00</b>	<b>\$100,270.71</b>	<b>\$1,012.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TGRNT - Grant Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$123,022.75
+ Supplements	\$664.46
- Cancellations	\$1,028.66
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.38
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$122,660.93</b>
+ Prior Year Real EstateTax	(\$22.54)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$122,638.39</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$72,799.76
Railroad	\$2,082.14
Mobile Home	\$0.75
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$22.54)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$74,860.11</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$74,861.74</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$74,111.52
<b>Totals: 1 Distributions</b>	<b>\$74,111.52</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$74,111.52</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,771.45	\$0.00	\$40,363.74	\$407.71	\$0.00	\$0.00
005 - I. M. R. F.	\$2,436.17	\$0.00	\$2,411.81	\$24.36	\$0.00	\$0.00
017 - CEMETERY	\$2,436.17	\$0.00	\$2,411.81	\$24.36	\$0.00	\$0.00
027 - AUDIT	\$1,220.36	\$0.00	\$1,208.16	\$12.20	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$18,255.67	\$0.00	\$18,073.11	\$182.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,088.23	\$0.00	\$6,027.35	\$60.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,652.06	\$0.00	\$3,615.54	\$36.52	\$0.00	\$0.00
<b>Totals</b>	<b>\$74,860.11</b>	<b>\$0.00</b>	<b>\$74,111.52</b>	<b>\$748.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TGRNTRB - Grant Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$246,521.70
+ Supplements	\$1,193.66
- Cancellations	\$1,847.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4.76
+/- Road & Bridge Transfer	(\$15,452.69)
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$230,419.53</b>
+ Prior Year Real Estate Tax	(\$36.29)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$230,383.24</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$130,779.33
Railroad	\$3,817.41
Mobile Home	\$1.51
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$36.29)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$134,561.96</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$134,565.21</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	\$25,246.53	\$15,381.89
Rossville City	\$117.31	\$70.80
<b>Totals</b>	<b>\$25,363.84</b>	<b>\$15,452.69</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$133,216.34
<b>Totals: 1 Distributions</b>	<b>\$133,216.34</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$133,216.34</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$1,220.36	\$0.00	\$1,208.16	\$12.20	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$51,488.19	\$0.00	\$50,973.31	\$514.88	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4,564.04	\$0.00	\$4,518.40	\$45.64	\$0.00	\$0.00
009 - PERMANENT ROAD	\$54,768.55	\$0.00	\$54,220.86	\$547.69	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$14,608.59	\$0.00	\$14,462.50	\$146.09	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,912.23	\$0.00	\$7,833.11	\$79.12	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$134,561.96</b>	<b>\$0.00</b>	<b>\$133,216.34</b>	<b>\$1,345.62</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TJAMA - Jamaica Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$70,526.99	+	Real Estate	\$42,119.43
+	Supplements	\$724.96	+	Railroad	\$0.00
-	Cancellations	\$3,503.36	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$67,748.59</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$42,119.43</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$67,748.59</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$42,119.43</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$41,698.24
<b>Totals: 1 Distributions</b>	<b>\$41,698.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$41,698.24</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,034.10	\$0.00	\$38,643.76	\$390.34	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,114.48	\$0.00	\$1,103.34	\$11.14	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,970.85	\$0.00	\$1,951.14	\$19.71	\$0.00	\$0.00
<b>Totals</b>	<b>\$42,119.43</b>	<b>\$0.00</b>	<b>\$41,698.24</b>	<b>\$421.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$158,480.60	+	Real Estate	\$94,646.22
+	Supplements	\$1,629.06	+	Railroad	\$0.00
-	Cancellations	\$7,872.36	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$94,646.22</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>		<b>Total</b>	<b>\$94,646.22</b>
		<b>\$152,237.30</b>		<b>\$94,646.22</b>	
			+	Forfeited Tax	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$93,699.75
<b>Totals: 1 Distributions</b>	<b>\$93,699.75</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$93,699.75</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$56,782.24	\$0.00	\$56,214.42	\$567.82	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,692.69	\$0.00	\$5,635.76	\$56.93	\$0.00	\$0.00
009 - PERMANENT ROAD	\$19,326.66	\$0.00	\$19,133.39	\$193.27	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,985.65	\$0.00	\$3,945.79	\$39.86	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,933.15	\$0.00	\$7,853.82	\$79.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$925.83	\$0.00	\$916.57	\$9.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$94,646.22</b>	<b>\$0.00</b>	<b>\$93,699.75</b>	<b>\$946.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TLOVE - Love Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$42,255.06	+	Real Estate	\$25,994.37	
+	Supplements	\$268.30	+	Railroad	\$0.00	
-	Cancellations	\$303.10	+	Mobile Home	\$20.70	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$25.62	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>		<b>\$42,245.88</b>	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$26,015.07</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<b>Total Amount Due</b>		<b>\$42,245.88</b>	+	Forfeited Tax		
				<b>Total</b>	<b>\$26,019.99</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$25,754.92
<b>Totals: 1 Distributions</b>	<b>\$25,754.92</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,754.92</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$19,321.28	\$0.00	\$19,128.07	\$193.21	\$0.00	\$0.00
017 - CEMETERY	\$2,721.38	\$0.00	\$2,694.17	\$27.21	\$0.00	\$0.00
027 - AUDIT	\$277.64	\$0.00	\$274.86	\$2.78	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,463.19	\$0.00	\$2,438.56	\$24.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,231.58	\$0.00	\$1,219.26	\$12.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,015.07</b>	<b>\$0.00</b>	<b>\$25,754.92</b>	<b>\$260.15</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TMCKN - McKendree Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$44,055.30	+	Real Estate	\$23,961.20
+	Supplements	\$357.87	+	Railroad	\$0.00
-	Cancellations	\$419.90	+	Mobile Home	\$16.52
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$32.25	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$44,025.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$23,977.72</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$44,025.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$23,993.45</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$23,737.93
<b>Totals: 1 Distributions</b>	<b>\$23,737.93</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,737.93</b>

<b>Fund Summary</b>							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$14,875.02	\$0.00	\$14,726.27	\$148.75	\$0.00	\$0.00	
005 - I. M. R. F.	\$87.61	\$0.00	\$86.73	\$0.88	\$0.00	\$0.00	
017 - CEMETERY	\$5,987.67	\$0.00	\$5,927.79	\$59.88	\$0.00	\$0.00	
027 - AUDIT	\$326.75	\$0.00	\$323.48	\$3.27	\$0.00	\$0.00	
034 - GENERAL ASSISTANCE	\$5.73	\$0.00	\$5.67	\$0.06	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,660.69	\$0.00	\$1,644.08	\$16.61	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$1,034.25	\$0.00	\$1,023.91	\$10.34	\$0.00	\$0.00	
<b>Totals</b>	<b>\$23,977.72</b>	<b>\$0.00</b>	<b>\$23,737.93</b>	<b>\$239.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	

## Settlement Sheet Vermilion County TMCKNRB - McKendree Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$67,675.70	+	Real Estate	\$36,808.04
+ Supplements	\$549.72	+	Railroad	\$0.00
- Cancellations	\$645.04	+	Mobile Home	\$25.38
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$49.55	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$67,629.93</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$36,833.42</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$67,629.93</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$36,857.59</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$36,465.08
<b>Totals: 1 Distributions</b>	<b>\$36,465.08</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$36,465.08</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$30,288.86	\$0.00	\$29,985.97	\$302.89	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$3,156.81	\$0.00	\$3,125.24	\$31.57	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$2,047.20	\$0.00	\$2,026.73	\$20.47	\$0.00	\$0.00
027 - AUDIT	\$245.68	\$0.00	\$243.22	\$2.46	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,089.13	\$0.00	\$1,078.24	\$10.89	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5.74	\$0.00	\$5.68	\$0.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$36,833.42</b>	<b>\$0.00</b>	<b>\$36,465.08</b>	<b>\$368.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TMDFK - Middlefork Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$132,605.03	+	Real Estate	\$78,829.53
+	Supplements	\$1,113.66	+	Railroad	\$7,884.60
-	Cancellations	\$1,194.80	+	Mobile Home	\$16.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$57.51	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$132,581.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$86,731.10</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$132,581.40</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$86,771.64</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$85,863.79
<b>Totals: 1 Distributions</b>	<b>\$85,863.79</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$85,863.79</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$55,595.06	\$0.00	\$55,039.11	\$555.95	\$0.00	\$0.00
017 - CEMETERY	\$22,894.07	\$0.00	\$22,665.13	\$228.94	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$8,241.97	\$0.00	\$8,159.55	\$82.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$86,731.10</b>	<b>\$0.00</b>	<b>\$85,863.79</b>	<b>\$867.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**

**Vermilion County**

**TMDFKRB - Middlefork Road & Bridge**

**Current Year Taxes Due**

	Original Amount Due	\$162,109.36	
+	Supplements	\$1,316.95	
-	Cancellations	\$1,412.93	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$70.32	
+/-	Road & Bridge Transfer	(\$3,146.80)	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$158,936.90</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$158,936.90</b>	

**Current Year Taxes Paid**

	Real Estate	\$93,221.63
	Railroad	\$9,638.92
	Mobile Home	\$20.74
	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
	<b>Total Collected</b>	<b>\$102,881.29</b>
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	<b>Total</b>	<b>\$102,930.87</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Potomac City	\$4,975.52	\$3,146.80
<b>Totals</b>	<b>\$4,975.52</b>	<b>\$3,146.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$101,852.48
<b>Totals: 1 Distributions</b>	<b>\$101,852.48</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$101,852.48</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$3,926.00	\$0.00	\$3,886.74	\$39.26	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$32,827.37	\$0.00	\$32,499.10	\$328.27	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,082.73	\$0.00	\$6,021.90	\$60.83	\$0.00	\$0.00
009 - PERMANENT ROAD	\$37,442.75	\$0.00	\$37,068.32	\$374.43	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,121.01	\$0.00	\$4,079.80	\$41.21	\$0.00	\$0.00
021 - FEDERAL AID MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$818.32	\$0.00	\$810.14	\$8.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$13,737.21	\$0.00	\$13,599.84	\$137.37	\$0.00	\$0.00
090 - ROAD DAMAGE	\$3,925.90	\$0.00	\$3,886.64	\$39.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$102,881.29</b>	<b>\$0.00</b>	<b>\$101,852.48</b>	<b>\$1,028.81</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TNEWL - Newell Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$271,396.75
+ Supplements	\$2,175.06
- Cancellations	\$2,531.51
- Abatements/Refunds	\$0.00
+ Mobile Home	\$54.89
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$271,095.19</b>
+ Prior Year Real Estate Tax	(\$76.76)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$271,018.43</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$152,968.89
Railroad	\$2,745.66
Mobile Home	\$11.06
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$76.76)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$155,648.85</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$155,692.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$154,092.36
<b>Totals: 1 Distributions</b>	<b>\$154,092.36</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$154,092.36</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$155,609.31	\$0.00	\$154,053.22	\$1,556.09	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$39.54	\$0.00	\$39.14	\$0.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$155,648.85</b>	<b>\$0.00</b>	<b>\$154,092.36</b>	<b>\$1,556.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TNEWLRB - Newell Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$567,807.76	+	Real Estate	\$242,035.58
+	Supplements	\$3,441.48	+	Railroad	\$5,471.64
-	Cancellations	\$4,005.47	+	Mobile Home	\$23.15
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$114.83	+	Prior Year Real Estate	(\$170.56)
+/-	Road & Bridge Transfer	(\$78,219.00)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$489,139.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$170.56)		<b>Total Collected</b>	<b>\$247,359.81</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$488,969.04</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$247,451.49</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Bismarck City	\$4,556.38	\$2,605.15
Danville City	\$132,126.30	\$75,613.85
<b>Totals</b>	<b>\$136,682.68</b>	<b>\$78,219.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$244,886.22
<b>Totals: 1 Distributions</b>	<b>\$244,886.22</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$244,886.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$39.68	\$0.00	\$39.28	\$0.40	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$136,550.69	\$0.00	\$135,185.18	\$1,365.51	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$65,092.01	\$0.00	\$64,441.09	\$650.92	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$45,559.23	\$0.00	\$45,103.64	\$455.59	\$0.00	\$0.00
027 - AUDIT	\$39.40	\$0.00	\$39.01	\$0.39	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$39.40	\$0.00	\$39.01	\$0.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$39.40	\$0.00	\$39.01	\$0.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$247,359.81</b>	<b>\$0.00</b>	<b>\$244,886.22</b>	<b>\$2,473.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TOKWD - Oakwood Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$277,231.05	+	Real Estate	\$158,449.96
+	Supplements	\$2,148.65	+	Railroad	\$0.00
-	Cancellations	\$2,850.39	+	Mobile Home	\$254.84
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$665.61	+	Prior Year Real Estate	\$443.47
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$277,194.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$443.47	<b>Total Collected</b> <b>\$159,148.27</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$277,638.39</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$159,559.04</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$157,556.80
<b>Totals: 1 Distributions</b>	<b>\$157,556.80</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$157,556.80</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$103,220.72	\$0.00	\$102,188.51	\$1,032.21	\$0.00	\$0.00
005 - I. M. R. F.	\$8,612.47	\$0.00	\$8,526.35	\$86.12	\$0.00	\$0.00
017 - CEMETERY	\$32,925.38	\$0.00	\$32,596.13	\$329.25	\$0.00	\$0.00
027 - AUDIT	\$1,725.15	\$0.00	\$1,707.90	\$17.25	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$606.20	\$0.00	\$600.14	\$6.06	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,445.88	\$0.00	\$3,411.42	\$34.46	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,612.47	\$0.00	\$8,526.35	\$86.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$159,148.27</b>	<b>\$0.00</b>	<b>\$157,556.80</b>	<b>\$1,591.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County TOKWDRB - Oakwood Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$327,636.05	+	Real Estate	\$176,020.43
+	Supplements	\$2,386.91	+	Railroad	\$0.00
-	Cancellations	\$3,166.48	+	Mobile Home	\$301.18
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$786.62	+	Prior Year Real Estate	\$470.86
+/-	Road & Bridge Transfer	(\$11,264.58)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$316,378.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$470.86		<b>Total Collected</b>	<b>\$176,792.47</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$316,849.38</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$177,277.91</b>

### Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	\$4,590.16	\$2,633.53
Muncie City	\$1,071.04	\$614.46
Oakwood City	\$13,978.20	\$8,016.59
<b>Totals</b>	<b>\$19,639.40</b>	<b>\$11,264.58</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$175,024.54
<b>Totals: 1 Distributions</b>	<b>\$175,024.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$175,024.54</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$54,977.76	\$0.00	\$54,427.98	\$549.78	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$20,075.09	\$0.00	\$19,874.34	\$200.75	\$0.00	\$0.00
009 - PERMANENT ROAD	\$74,434.86	\$0.00	\$73,690.51	\$744.35	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$14,053.51	\$0.00	\$13,912.97	\$140.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$13,251.25	\$0.00	\$13,118.74	\$132.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$176,792.47</b>	<b>\$0.00</b>	<b>\$175,024.54</b>	<b>\$1,767.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TPL0T - Pilot Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$114,015.12
+ Supplements	\$341.97
- Cancellations	\$406.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$14.82
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$113,965.73</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$113,965.73</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$68,282.00
Railroad	\$0.00
Mobile Home	\$5.47
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
<b>Total Collected</b>	<b>\$68,287.47</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$68,296.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$67,604.59
<b>Totals: 1 Distributions</b>	<b>\$67,604.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$67,604.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$49,115.49	\$0.00	\$48,624.34	\$491.15	\$0.00	\$0.00
005 - I. M. R. F.	\$7,189.51	\$0.00	\$7,117.61	\$71.90	\$0.00	\$0.00
027 - AUDIT	\$1,199.68	\$0.00	\$1,187.68	\$12.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$899.00	\$0.00	\$890.01	\$8.99	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,989.84	\$0.00	\$5,929.94	\$59.90	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,893.95	\$0.00	\$3,855.01	\$38.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$68,287.47</b>	<b>\$0.00</b>	<b>\$67,604.59</b>	<b>\$682.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TPLOTRB - Pilot Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$140,724.60	+	Real Estate	\$84,277.80
+	Supplements	\$422.07	+	Railroad	\$0.00
-	Cancellations	\$501.32	+	Mobile Home	\$6.75
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$18.30	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$140,663.65</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$84,284.55</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$140,663.65</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$84,296.10</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$83,441.70
<b>Totals: 1 Distributions</b>	<b>\$83,441.70</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$83,441.70</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$70,237.17	\$0.00	\$69,534.80	\$702.37	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11,979.62	\$0.00	\$11,859.82	\$119.80	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,067.76	\$0.00	\$2,047.08	\$20.68	\$0.00	\$0.00
<b>Totals</b>	<b>\$84,284.55</b>	<b>\$0.00</b>	<b>\$83,441.70</b>	<b>\$842.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TROSS - Ross Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$126,260.27	+	Real Estate	\$75,759.52
+	Supplements	\$285.83	+	Railroad	\$3,409.70
-	Cancellations	\$387.93	+	Mobile Home	\$7.53
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$18.18	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$126,176.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$79,176.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$126,176.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$79,187.40</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$78,384.98
<b>Totals: 1 Distributions</b>	<b>\$78,384.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$78,384.98</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$43,306.58	\$0.00	\$42,873.51	\$433.07	\$0.00	\$0.00
005 - I. M. R. F.	\$3,338.65	\$0.00	\$3,305.26	\$33.39	\$0.00	\$0.00
017 - CEMETERY	\$15,092.37	\$0.00	\$14,941.45	\$150.92	\$0.00	\$0.00
027 - AUDIT	\$784.40	\$0.00	\$776.56	\$7.84	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$10,504.70	\$0.00	\$10,399.65	\$105.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,338.65	\$0.00	\$3,305.26	\$33.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,811.40	\$0.00	\$2,783.29	\$28.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,176.75</b>	<b>\$0.00</b>	<b>\$78,384.98</b>	<b>\$791.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TROSSRB - Rossville Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$45,107.17	+	Real Estate	\$24,645.19
+	Supplements	\$92.98	+	Railroad	\$1,130.02
-	Cancellations	\$126.20	+	Mobile Home	\$2.69
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6.49	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,508.52)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$42,571.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$25,777.90</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$42,571.92</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$25,781.70</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Rossville City	\$4,009.71	\$2,508.52
<b>Totals</b>	<b>\$4,009.71</b>	<b>\$2,508.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$25,520.12
<b>Totals: 1 Distributions</b>	<b>\$25,520.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,520.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$15,326.22	\$0.00	\$15,172.96	\$153.26	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,389.80	\$0.00	\$5,335.90	\$53.90	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,061.88	\$0.00	\$5,011.26	\$50.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,777.90</b>	<b>\$0.00</b>	<b>\$25,520.12</b>	<b>\$257.78</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**TSDLL - Sidell Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$118,277.32	+	Real Estate	\$75,717.67
+	Supplements	\$878.00	+	Railroad	\$0.00
-	Cancellations	\$995.70	+	Mobile Home	\$22.47
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$25.73	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$118,185.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$75,740.14</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$118,185.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$75,743.40</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$74,982.74
<b>Totals: 1 Distributions</b>	<b>\$74,982.74</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$74,982.74</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$75,740.14	\$0.00	\$74,982.74	\$757.40	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$75,740.14</b>	<b>\$0.00</b>	<b>\$74,982.74</b>	<b>\$757.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TSDLLRB - Sidell Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$147,144.37	+	Real Estate	\$86,592.89
+	Supplements	\$1,004.09	+	Railroad	\$0.00
-	Cancellations	\$1,138.70	+	Mobile Home	\$27.96
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$32.01	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$7,604.77)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$139,437.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$86,620.85</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$139,437.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$86,624.90</b>

<b>Road and Bridge Summary</b>			<b>Distribution Summary</b>	
Municipality	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount
Allerton City	\$4,873.75	\$3,123.14	07/01/2024	\$85,754.64
Sidell City	\$6,993.66	\$4,481.63	<b>Totals: 1 Distributions</b>	<b>\$85,754.64</b>
<b>Totals</b>	<b>\$11,867.41</b>	<b>\$7,604.77</b>	<b>Grand Totals: 1 Distributions</b>	<b>\$85,754.64</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$56,803.71	\$0.00	\$56,235.67	\$568.04	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7,785.58	\$0.00	\$7,707.72	\$77.86	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,021.21	\$0.00	\$5,961.00	\$60.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$16,010.35	\$0.00	\$15,850.25	\$160.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$86,620.85</b>	<b>\$0.00</b>	<b>\$85,754.64</b>	<b>\$866.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TSROS - South Ross Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$96,849.32	+	Real Estate	\$58,828.62
+	Supplements	\$584.99	+	Railroad	\$1,451.72
-	Cancellations	\$705.71	+	Mobile Home	\$19.49
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$49.85	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$96,778.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$60,299.83</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$96,778.45</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$60,330.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$59,696.83
<b>Totals: 1 Distributions</b>	<b>\$59,696.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$59,696.83</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,697.88	\$0.00	\$46,230.90	\$466.98	\$0.00	\$0.00
017 - CEMETERY	\$12,764.03	\$0.00	\$12,636.39	\$127.64	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$837.92	\$0.00	\$829.54	\$8.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,299.83</b>	<b>\$0.00</b>	<b>\$59,696.83</b>	<b>\$603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TSROSRB - South Ross Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$100,380.67	+	Real Estate	\$57,216.40
+	Supplements	\$568.96	+	Railroad	\$1,504.64
-	Cancellations	\$686.39	+	Mobile Home	\$20.20
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$51.69	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$3,757.44)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$96,557.49</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$58,741.24</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$96,557.49</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$58,772.73</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Alvin City	\$1,397.77	\$863.06
Henning City	\$4,687.64	\$2,894.38
<b>Totals</b>	<b>\$6,085.41</b>	<b>\$3,757.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$58,153.83
<b>Totals: 1 Distributions</b>	<b>\$58,153.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$58,153.83</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$22,338.94	\$0.00	\$22,115.55	\$223.39	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$3,573.93	\$0.00	\$3,538.19	\$35.74	\$0.00	\$0.00
009 - PERMANENT ROAD	\$27,292.49	\$0.00	\$27,019.57	\$272.92	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,535.88	\$0.00	\$5,480.52	\$55.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$58,741.24</b>	<b>\$0.00</b>	<b>\$58,153.83</b>	<b>\$587.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**TVANC - Vance Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$169,444.55
+ Supplements	\$2,278.45
- Cancellations	\$6,916.99
- Abatements/Refunds	\$0.00
+ Mobile Home	\$84.72
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$164,890.73</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$164,890.73</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$104,779.53
Railroad	\$2,740.56
Mobile Home	\$33.33
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
<b>Total Collected</b>	<b>\$107,553.42</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$107,604.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$106,477.89
<b>Totals: 1 Distributions</b>	<b>\$106,477.89</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$106,477.89</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$72,701.39	\$0.00	\$71,974.38	\$727.01	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,079.74	\$0.00	\$5,028.94	\$50.80	\$0.00	\$0.00
016 - LIBRARY	\$29,772.29	\$0.00	\$29,474.57	\$297.72	\$0.00	\$0.00
017 - CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$107,553.42</b>	<b>\$0.00</b>	<b>\$106,477.89</b>	<b>\$1,075.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County TVANCRB - Vance Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$142,559.88	+	Real Estate	\$85,441.74
+	Supplements	\$1,857.94	+	Railroad	\$2,279.44
-	Cancellations	\$5,640.44	+	Mobile Home	\$28.04
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$71.28	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,739.11)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$136,109.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$87,749.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$136,109.55</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$87,792.46</b>

### Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$4,177.63	\$2,739.11
<b>Totals</b>	<b>\$4,177.63</b>	<b>\$2,739.11</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$86,871.73
<b>Totals: 1 Distributions</b>	<b>\$86,871.73</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$86,871.73</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$30,210.50	\$0.00	\$29,908.40	\$302.10	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$9,720.53	\$0.00	\$9,623.32	\$97.21	\$0.00	\$0.00
009 - PERMANENT ROAD	\$34,568.35	\$0.00	\$34,222.67	\$345.68	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,810.15	\$0.00	\$6,742.05	\$68.10	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,439.69	\$0.00	\$6,375.29	\$64.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$87,749.22</b>	<b>\$0.00</b>	<b>\$86,871.73</b>	<b>\$877.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U001 - Bismarck/Henning Unit 1**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,437,487.98	+	Real Estate	\$3,079,387.85
+	Supplements	\$37,105.41	+	Railroad	\$83,927.89
-	Cancellations	\$46,489.01	+	Mobile Home	\$663.19
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2,743.07	+	Prior Year Real Estate	(\$5,605.37)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,430,847.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$5,605.37)	<b>Total Collected</b> <span style="float: right;"><b>\$3,158,373.56</b></span>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,425,242.08</b>	+	Forfeited Tax	
			<b>Total</b> <span style="float: right;"><b>\$3,160,453.44</b></span>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$3,126,789.81
<b>Totals: 1 Distributions</b>	<b>\$3,126,789.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,126,789.81</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,815,205.76	\$0.00	\$1,797,053.70	\$18,152.06	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$334,857.08	\$0.00	\$331,508.51	\$3,348.57	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$318,458.80	\$0.00	\$315,274.21	\$3,184.59	\$0.00	\$0.00
005 - I. M. R. F.	\$90,035.76	\$0.00	\$89,135.40	\$900.36	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$127,383.52	\$0.00	\$126,109.68	\$1,273.84	\$0.00	\$0.00
031 - WORKING CASH	\$31,845.87	\$0.00	\$31,527.41	\$318.46	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$31,845.87	\$0.00	\$31,527.41	\$318.46	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$25,475.44	\$0.00	\$25,220.69	\$254.75	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$261,383.83	\$0.00	\$258,769.99	\$2,613.84	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$90,035.76	\$0.00	\$89,135.40	\$900.36	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$31,845.87	\$0.00	\$31,527.41	\$318.46	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,158,373.56</b>	<b>\$0.00</b>	<b>\$3,126,789.81</b>	<b>\$31,583.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U002 - Westville Unit 2**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,238,474.65
+ Supplements	\$32,777.40
- Cancellations	\$47,572.33
- Abatements/Refunds	\$0.00
+ Mobile Home	\$10,784.69
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$3,234,464.41</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$3,234,464.41</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$1,843,854.41
Railroad	\$15,958.10
Mobile Home	\$3,655.44
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
<b>Total Collected</b>	<b>\$1,863,467.95</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$1,870,597.20</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1,844,833.26
<b>Totals: 1 Distributions</b>	<b>\$1,844,833.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,844,833.26</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$942,301.68	\$0.00	\$932,878.66	\$9,423.02	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$217,146.20	\$0.00	\$214,974.74	\$2,171.46	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$206,645.55	\$0.00	\$204,579.09	\$2,066.46	\$0.00	\$0.00
005 - I. M. R. F.	\$86,313.97	\$0.00	\$85,450.83	\$863.14	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$82,657.85	\$0.00	\$81,831.27	\$826.58	\$0.00	\$0.00
031 - WORKING CASH	\$20,664.00	\$0.00	\$20,457.36	\$206.64	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$20,664.00	\$0.00	\$20,457.36	\$206.64	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$16,532.69	\$0.00	\$16,367.36	\$165.33	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$163,564.04	\$0.00	\$161,928.40	\$1,635.64	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$86,313.97	\$0.00	\$85,450.83	\$863.14	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$20,664.00	\$0.00	\$20,457.36	\$206.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,863,467.95</b>	<b>\$0.00</b>	<b>\$1,844,833.26</b>	<b>\$18,634.69</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**U004 - Georgetown/Ridge Farm Unit 4**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,961,293.37
+ Supplements	\$25,345.49
- Cancellations	\$38,022.05
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4,208.13
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$3,952,824.94</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$36.61
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$3,952,861.55</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$2,301,134.56
Railroad	\$14,876.74
Mobile Home	\$1,055.85
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$36.61
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$2,317,103.76</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$2,320,256.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$2,293,932.71
<b>Totals: 1 Distributions</b>	<b>\$2,293,932.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,293,932.71</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,000,511.51	\$0.00	\$990,506.39	\$10,005.12	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$285,786.95	\$0.00	\$282,929.08	\$2,857.87	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$250,129.04	\$0.00	\$247,627.75	\$2,501.29	\$0.00	\$0.00
005 - I. M. R. F.	\$110,282.55	\$0.00	\$109,179.72	\$1,102.83	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$100,050.22	\$0.00	\$99,049.72	\$1,000.50	\$0.00	\$0.00
031 - WORKING CASH	\$25,013.13	\$0.00	\$24,763.00	\$250.13	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$25,013.13	\$0.00	\$24,763.00	\$250.13	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$20,010.52	\$0.00	\$19,810.41	\$200.11	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$356,773.74	\$0.00	\$353,206.00	\$3,567.74	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$118,350.70	\$0.00	\$117,167.19	\$1,183.51	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$25,182.27	\$0.00	\$24,930.45	\$251.82	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,317,103.76</b>	<b>\$0.00</b>	<b>\$2,293,932.71</b>	<b>\$23,171.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U005 - Catlin Unit 5 (bonds)**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$89,980.07
+ Supplements	\$677.02
- Cancellations	\$912.10
- Abatements/Refunds	\$0.00
+ Mobile Home	\$1.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$89,746.14</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$89,746.14</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$52,228.96
Railroad	\$0.00
Mobile Home	\$1.15
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
<b>Total Collected</b>	<b>\$52,230.11</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$52,230.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$51,707.81
<b>Totals: 1 Distributions</b>	<b>\$51,707.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$51,707.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$52,230.11	\$0.00	\$51,707.81	\$522.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$52,230.11</b>	<b>\$0.00</b>	<b>\$51,707.81</b>	<b>\$522.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Settlement Sheet Vermilion County U007 - Rossville/Alvin Unit 7

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,900,219.29	+	Real Estate	\$1,800,320.26
+	Supplements	\$9,422.95	+	Railroad	\$73,225.86
-	Cancellations	\$11,427.95	+	Mobile Home	\$219.07
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$736.40	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$2,898,950.69</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$1,873,765.19</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,898,950.69</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,874,282.52</b>

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$1,855,027.53
<b>Totals: 1 Distributions</b>	<b>\$1,855,027.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,855,027.53</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,036,002.91	\$0.00	\$1,025,642.88	\$10,360.03	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$209,694.94	\$0.00	\$207,597.99	\$2,096.95	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$178,620.42	\$0.00	\$176,834.22	\$1,786.20	\$0.00	\$0.00
005 - I. M. R. F.	\$16,153.73	\$0.00	\$15,992.19	\$161.54	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$71,448.54	\$0.00	\$70,734.05	\$714.49	\$0.00	\$0.00
031 - WORKING CASH	\$17,862.60	\$0.00	\$17,683.97	\$178.63	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$17,862.60	\$0.00	\$17,683.97	\$178.63	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$14,289.33	\$0.00	\$14,146.44	\$142.89	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$258,433.44	\$0.00	\$255,849.11	\$2,584.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$35,534.08	\$0.00	\$35,178.74	\$355.34	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$17,862.60	\$0.00	\$17,683.97	\$178.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,873,765.19</b>	<b>\$0.00</b>	<b>\$1,855,027.53</b>	<b>\$18,737.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U008C - Heritage Unit 8C**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,051,805.24	+	Real Estate	\$668,155.04
+	Supplements	\$17,776.81	+	Railroad	\$6,721.67
-	Cancellations	\$20,054.57	+	Mobile Home	\$223.77
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$262.09	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,049,789.57</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$675,100.48</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,049,789.57</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$675,138.80</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$668,349.48
<b>Totals: 1 Distributions</b>	<b>\$668,349.48</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$668,349.48</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$351,647.71	\$0.00	\$348,131.23	\$3,516.48	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$111,814.86	\$0.00	\$110,696.71	\$1,118.15	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$73,260.54	\$0.00	\$72,527.93	\$732.61	\$0.00	\$0.00
005 - I. M. R. F.	\$9,759.94	\$0.00	\$9,662.34	\$97.60	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$29,304.08	\$0.00	\$29,011.04	\$293.04	\$0.00	\$0.00
031 - WORKING CASH	\$7,398.42	\$0.00	\$7,324.44	\$73.98	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$5,861.22	\$0.00	\$5,802.61	\$58.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$68,895.35	\$0.00	\$68,206.40	\$688.95	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$9,759.94	\$0.00	\$9,662.34	\$97.60	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$7,398.42	\$0.00	\$7,324.44	\$73.98	\$0.00	\$0.00
<b>Totals</b>	<b>\$675,100.48</b>	<b>\$0.00</b>	<b>\$668,349.48</b>	<b>\$6,751.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U010 - Potomac Unit 10**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,389,655.50	+	Real Estate	\$863,301.64
+	Supplements	\$15,720.07	+	Railroad	\$0.00
-	Cancellations	\$17,091.47	+	Mobile Home	\$71.62
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$310.77	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$1,388,594.87</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$863,373.26</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,388,594.87</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$863,612.41</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$854,739.54
<b>Totals: 1 Distributions</b>	<b>\$854,739.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$854,739.54</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$504,063.19	\$0.00	\$499,022.56	\$5,040.63	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$76,044.19	\$0.00	\$75,283.75	\$760.44	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$93,345.33	\$0.00	\$92,411.88	\$933.45	\$0.00	\$0.00
005 - I. M. R. F.	\$7,581.29	\$0.00	\$7,505.48	\$75.81	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$37,338.31	\$0.00	\$36,964.93	\$373.38	\$0.00	\$0.00
031 - WORKING CASH	\$9,334.79	\$0.00	\$9,241.44	\$93.35	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$9,334.79	\$0.00	\$9,241.44	\$93.35	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$7,467.31	\$0.00	\$7,392.64	\$74.67	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$101,947.98	\$0.00	\$100,928.50	\$1,019.48	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,581.29	\$0.00	\$7,505.48	\$75.81	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$9,334.79	\$0.00	\$9,241.44	\$93.35	\$0.00	\$0.00
<b>Totals</b>	<b>\$863,373.26</b>	<b>\$0.00</b>	<b>\$854,739.54</b>	<b>\$8,633.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U010F - Paxton-Buckley-Loda**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$7,773.24	+		Real Estate	\$5,237.04	
+	Supplements	\$0.00	+		Railroad	\$0.00	
-	Cancellations	\$0.00	+		Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$7,773.24</b>	-		Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00				<b>Total Collected</b>	<b>\$5,237.04</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee		
	<b>Total Amount Due</b>	<b>\$7,773.24</b>	+		Forfeited Tax		
						<b>Total</b>	<b>\$5,237.04</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2024	\$5,184.67
<b>Totals: 1 Distributions</b>	<b>\$5,184.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,184.67</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$3,238.52	\$0.00	\$3,206.13	\$32.39	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$904.00	\$0.00	\$894.96	\$9.04	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$443.63	\$0.00	\$439.19	\$4.44	\$0.00	\$0.00
005 - I. M. R. F.	\$50.80	\$0.00	\$50.29	\$0.51	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$177.45	\$0.00	\$175.68	\$1.77	\$0.00	\$0.00
031 - WORKING CASH	\$44.36	\$0.00	\$43.92	\$0.44	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$49.13	\$0.00	\$48.64	\$0.49	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$35.49	\$0.00	\$35.14	\$0.35	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$132.63	\$0.00	\$131.30	\$1.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$111.90	\$0.00	\$110.78	\$1.12	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$49.13	\$0.00	\$48.64	\$0.49	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,237.04</b>	<b>\$0.00</b>	<b>\$5,184.67</b>	<b>\$52.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U011 - Hoopeston Unit 11**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$4,130,776.83	+	Real Estate	\$2,429,956.76	
+	Supplements	\$33,027.85	+	Railroad	\$131,461.72
-	Cancellations	\$44,937.40	+	Mobile Home	\$175.39
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$382.56	+	Prior Year Real Estate	(\$516.86)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$4,119,249.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$516.86)	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$4,118,732.98</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$2,561,284.18</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$2,535,466.23
<b>Totals: 1 Distributions</b>	
<b>\$2,535,466.23</b>	
<b>Grand Totals: 1 Distributions</b>	
<b>\$2,535,466.23</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,578,294.43	\$0.00	\$1,562,511.49	\$15,782.94	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$160,441.22	\$0.00	\$158,836.81	\$1,604.41	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$266,602.99	\$0.00	\$263,936.96	\$2,666.03	\$0.00	\$0.00
005 - I. M. R. F.	\$76,199.72	\$0.00	\$75,437.72	\$762.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$106,640.68	\$0.00	\$105,574.27	\$1,066.41	\$0.00	\$0.00
031 - WORKING CASH	\$26,660.82	\$0.00	\$26,394.21	\$266.61	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$26,660.82	\$0.00	\$26,394.21	\$266.61	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$21,328.66	\$0.00	\$21,115.37	\$213.29	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$195,387.13	\$0.00	\$193,433.26	\$1,953.87	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$76,199.72	\$0.00	\$75,437.72	\$762.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$26,660.82	\$0.00	\$26,394.21	\$266.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,561,077.01</b>	<b>\$0.00</b>	<b>\$2,535,466.23</b>	<b>\$25,610.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U012 - Jamaica Unit 12 (bond)**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$0.00</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$0.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**U076 - Oakwood Unit 76**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$5,785,995.77
+ Supplements	\$48,890.89
- Cancellations	\$64,403.20
- Abatements/Refunds	\$0.00
+ Mobile Home	\$13,227.38
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$5,783,710.84</b>
+ Prior Year Real Estate Tax	\$5,585.91
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$5,789,296.75</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$3,334,631.49
Railroad	\$57,682.30
Mobile Home	\$5,363.48
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$5,585.91
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$3,403,263.18</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$3,411,127.08</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,369,230.54
<b>Totals: 1 Distributions</b>	<b>\$3,369,230.54</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,369,230.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,721,540.67	\$0.00	\$1,704,325.26	\$17,215.41	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$655,485.51	\$0.00	\$648,930.65	\$6,554.86	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$393,495.50	\$0.00	\$389,560.55	\$3,934.95	\$0.00	\$0.00
005 - I. M. R. F.	\$28,522.75	\$0.00	\$28,237.52	\$285.23	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$126,482.27	\$0.00	\$125,217.45	\$1,264.82	\$0.00	\$0.00
031 - WORKING CASH	\$33,733.14	\$0.00	\$33,395.81	\$337.33	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$31,619.73	\$0.00	\$31,303.53	\$316.20	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$26,708.81	\$0.00	\$26,441.72	\$267.09	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$323,418.91	\$0.00	\$320,184.72	\$3,234.19	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$28,522.75	\$0.00	\$28,237.52	\$285.23	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$33,733.14	\$0.00	\$33,395.81	\$337.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,403,263.18</b>	<b>\$0.00</b>	<b>\$3,369,230.54</b>	<b>\$34,032.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U118 - Danville Unit 118**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$20,444,664.85
+ Supplements	\$191,140.16
- Cancellations	\$145,141.15
- Abatements/Refunds	\$0.00
+ Mobile Home	\$16,703.49
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$20,507,367.35</b>
+ Prior Year Real Estate Tax	\$252.33
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$20,507,619.68</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$11,208,919.08
Railroad	\$285,575.90
Mobile Home	\$3,772.75
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$252.33
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$11,498,520.06</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$11,511,450.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$11,383,534.84
<b>Totals: 1 Distributions</b>	<b>\$11,383,534.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,383,534.84</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$6,101,551.70	\$0.00	\$6,040,536.18	\$61,015.52	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$1,156,636.13	\$0.00	\$1,145,069.77	\$11,566.36	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$1,116,563.78	\$0.00	\$1,105,398.14	\$11,165.64	\$0.00	\$0.00
005 - I. M. R. F.	\$667,236.13	\$0.00	\$660,563.77	\$6,672.36	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$446,625.52	\$0.00	\$442,159.26	\$4,466.26	\$0.00	\$0.00
031 - WORKING CASH	\$111,673.62	\$0.00	\$110,556.88	\$1,116.74	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$111,673.62	\$0.00	\$110,556.88	\$1,116.74	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$89,343.51	\$0.00	\$88,450.07	\$893.44	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$918,306.30	\$0.00	\$909,123.24	\$9,183.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$667,236.13	\$0.00	\$660,563.77	\$6,672.36	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$111,673.62	\$0.00	\$110,556.88	\$1,116.74	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,498,520.06</b>	<b>\$0.00</b>	<b>\$11,383,534.84</b>	<b>\$114,985.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**U512 - Salt Fork CUSD 512**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,118,989.23
+ Supplements	\$56,024.46
- Cancellations	\$148,050.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$1,609.79
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,028,573.48</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$7,028,573.48</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$4,268,433.74
Railroad	\$50,511.10
Mobile Home	\$763.14
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
<b>Total Collected</b>	<b>\$4,319,707.98</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$4,320,554.63</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$4,276,510.91
<b>Totals: 1 Distributions</b>	<b>\$4,276,510.91</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,276,510.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,384,223.91	\$0.00	\$2,360,381.67	\$23,842.24	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$433,880.10	\$0.00	\$429,541.30	\$4,338.80	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$545,008.92	\$0.00	\$539,558.83	\$5,450.09	\$0.00	\$0.00
005 - I. M. R. F.	\$97,927.79	\$0.00	\$96,948.51	\$979.28	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$164,805.49	\$0.00	\$163,157.44	\$1,648.05	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$32,946.42	\$0.00	\$32,616.96	\$329.46	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$32,946.42	\$0.00	\$32,616.96	\$329.46	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$497,094.72	\$0.00	\$492,123.77	\$4,970.95	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$97,927.79	\$0.00	\$96,948.51	\$979.28	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$32,946.42	\$0.00	\$32,616.96	\$329.46	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,319,707.98</b>	<b>\$0.00</b>	<b>\$4,276,510.91</b>	<b>\$43,197.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCAL - Allerton City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$12,543.63	+	Real Estate	\$10,222.62
+	Supplements	\$57.39	+	Railroad	\$0.00
-	Cancellations	\$87.70	+	Mobile Home	\$12.18
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$15.74	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,123.14	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$15,652.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$10,234.80</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$15,652.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$10,238.36</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,873.75	\$3,123.14
<b>Totals</b>	<b>\$4,873.75</b>	<b>\$3,123.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$10,132.45
<b>Totals: 1 Distributions</b>	<b>\$10,132.45</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,132.45</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,234.64	\$0.00	\$3,202.29	\$32.35	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,123.14	\$0.00	\$3,091.91	\$31.23	\$0.00	\$0.00
027 - AUDIT	\$62.87	\$0.00	\$62.24	\$0.63	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,814.15	\$0.00	\$3,776.01	\$38.14	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,234.80</b>	<b>\$0.00</b>	<b>\$10,132.45</b>	<b>\$102.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet  
Vermilion County  
VCAV - Alvin City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,765.55	+	Real Estate	\$5,215.83
+	Supplements	\$134.84	+	Railroad	\$486.60
-	Cancellations	\$159.13	+	Mobile Home	\$8.61
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$25.33	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$863.06	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,629.65</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$5,711.04</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,629.65</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$5,727.76</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,397.77	\$863.06
<b>Totals</b>	<b>\$1,397.77</b>	<b>\$863.06</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,653.94
<b>Totals: 1 Distributions</b>	<b>\$5,653.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,653.94</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,870.50	\$0.00	\$2,841.80	\$28.70	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$863.06	\$0.00	\$854.43	\$8.63	\$0.00	\$0.00
027 - AUDIT	\$748.43	\$0.00	\$740.95	\$7.48	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,229.05	\$0.00	\$1,216.76	\$12.29	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,711.04</b>	<b>\$0.00</b>	<b>\$5,653.94</b>	<b>\$57.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCBE - Belgium City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,302.21	+	Real Estate	\$4,223.65
+	Supplements	\$203.87	+	Railroad	\$0.00
-	Cancellations	\$290.67	+	Mobile Home	\$3.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$42.61	+	Prior Year Real Estate	(\$0.15)
+/-	Road & Bridge Transfer	\$744.86	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,002.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.15)	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$4,227.24</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$8,002.73</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$4,266.11</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$995.50	\$548.51
Georgetown Road & Bridge	\$349.89	\$196.35
<b>Totals</b>	<b>\$1,345.39</b>	<b>\$744.86</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$4,184.97
<b>Totals: 1 Distributions</b>	<b>\$4,184.97</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,184.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,664.91	\$0.00	\$2,638.26	\$26.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$744.86	\$0.00	\$737.41	\$7.45	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$817.47	\$0.00	\$809.30	\$8.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,227.24</b>	<b>\$0.00</b>	<b>\$4,184.97</b>	<b>\$42.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCBI - Bismarck City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$15,315.34	+	Real Estate	\$11,514.13
+	Supplements	\$37.07	+	Railroad	\$0.00
-	Cancellations	\$125.57	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1.89)
+/-	Road & Bridge Transfer	\$2,605.15	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$17,831.99</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1.89)		<b>Total Collected</b>	<b>\$11,512.24</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$17,830.10</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$11,512.24</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Newell Road & Bridge	\$4,556.38	\$2,605.15
<b>Totals</b>	<b>\$4,556.38</b>	<b>\$2,605.15</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$11,397.12
<b>Totals: 1 Distributions</b>	<b>\$11,397.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,397.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,068.50	\$0.00	\$6,997.82	\$70.68	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,605.15	\$0.00	\$2,579.10	\$26.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,838.59	\$0.00	\$1,820.20	\$18.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,512.24</b>	<b>\$0.00</b>	<b>\$11,397.12</b>	<b>\$115.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCCA - Catlin City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$192,730.89
+ Supplements	\$1,690.23
- Cancellations	\$2,317.08
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$9,781.54
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$201,885.58</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$201,885.58</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$115,983.70
Railroad	\$209.76
Mobile Home	\$0.00
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
<b>Total Collected</b>	<b>\$116,193.46</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$116,193.46</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$17,031.57	\$9,781.54
<b>Totals</b>	<b>\$17,031.57</b>	<b>\$9,781.54</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$115,031.53
<b>Totals: 1 Distributions</b>	<b>\$115,031.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$115,031.53</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,704.25	\$0.00	\$40,297.21	\$407.04	\$0.00	\$0.00
005 - I. M. R. F.	\$16,564.18	\$0.00	\$16,398.54	\$165.64	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$9,781.54	\$0.00	\$9,683.72	\$97.82	\$0.00	\$0.00
014 - POLICE PROTECTION	\$10,491.37	\$0.00	\$10,386.46	\$104.91	\$0.00	\$0.00
027 - AUDIT	\$2,760.97	\$0.00	\$2,733.36	\$27.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$23,742.10	\$0.00	\$23,504.68	\$237.42	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$9,938.88	\$0.00	\$9,839.49	\$99.39	\$0.00	\$0.00
073 - CHLORINATION OF SEWAGE	\$2,210.17	\$0.00	\$2,188.07	\$22.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$116,193.46</b>	<b>\$0.00</b>	<b>\$115,031.53</b>	<b>\$1,161.93</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**VCDA - Danville City**

**Current Year Taxes Due**

	Original Amount Due	\$6,916,852.41	+
+	Supplements	\$70,282.42	
-	Cancellations	\$48,170.39	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$1,531.25	
+/-	Road & Bridge Transfer	\$153,091.46	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$7,093,587.15</b>	
+	Prior Year Real EstateTax	(\$2,554.71)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$7,091,032.44</b>	

**Current Year Taxes Paid**

	Real Estate	\$3,950,403.99
	Railroad	\$56,282.79
	Mobile Home	\$183.72
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$2,554.71)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$4,004,315.79</b>
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	<b>Total</b>	<b>\$4,005,663.32</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	\$22,044.59	\$12,898.64
Danville Road & Bridge	\$116,135.44	\$64,578.97
Newell Road & Bridge	\$132,126.30	\$75,613.85
<b>Totals</b>	<b>\$270,306.33</b>	<b>\$153,091.46</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,964,272.64
<b>Totals: 1 Distributions</b>	<b>\$3,964,272.64</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,964,272.64</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$153,091.46	\$0.00	\$151,560.55	\$1,530.91	\$0.00	\$0.00
013 - FIREFIGHTER'S PENSION	\$1,490,635.60	\$0.00	\$1,475,729.24	\$14,906.36	\$0.00	\$0.00
015 - POLICE PENSION	\$1,171,881.36	\$0.00	\$1,160,162.55	\$11,718.81	\$0.00	\$0.00
016 - LIBRARY	\$1,188,707.37	\$0.00	\$1,176,820.30	\$11,887.07	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,004,315.79</b>	<b>\$0.00</b>	<b>\$3,964,272.64</b>	<b>\$40,043.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCFA - Fairmount City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$39,986.22	+	Real Estate	\$25,008.63
+	Supplements	\$366.06	+	Railroad	\$270.89
-	Cancellations	\$581.10	+	Mobile Home	\$25.87
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$71.31	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,739.11	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$42,581.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$25,305.39</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$42,581.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$25,350.83</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$4,177.63	\$2,739.11
<b>Totals</b>	<b>\$4,177.63</b>	<b>\$2,739.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$25,052.33
<b>Totals: 1 Distributions</b>	<b>\$25,052.33</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,052.33</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,926.58	\$0.00	\$7,847.31	\$79.27	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,739.11	\$0.00	\$2,711.72	\$27.39	\$0.00	\$0.00
012 - FIRE PROTECTION	\$1,613.60	\$0.00	\$1,597.46	\$16.14	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,613.60	\$0.00	\$1,597.46	\$16.14	\$0.00	\$0.00
027 - AUDIT	\$3,983.27	\$0.00	\$3,943.44	\$39.83	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,184.38	\$0.00	\$4,142.54	\$41.84	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,253.70	\$0.00	\$1,241.16	\$12.54	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,991.15	\$0.00	\$1,971.24	\$19.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,305.39</b>	<b>\$0.00</b>	<b>\$25,052.33</b>	<b>\$253.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCFI - Fithian City**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$49,076.33	+	Real Estate	\$28,799.09	
+ Supplements	\$35.60	+	Railroad	\$0.00	
- Cancellations	\$72.69	+	Mobile Home	\$18.10	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$18.10	+	Prior Year Real Estate	\$7.95	
+/- Road & Bridge Transfer	\$2,633.53	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<b>Adjusted Amount Due</b>	<b>\$51,690.87</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$7.95	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$28,825.14</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>	<b>\$51,698.82</b>	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		<b>Total</b>	<b>\$28,825.14</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$4,590.16	\$2,633.53
<b>Totals</b>	<b>\$4,590.16</b>	<b>\$2,633.53</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$28,536.87
<b>Totals: 1 Distributions</b>	<b>\$28,536.87</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$28,536.87</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,233.62	\$0.00	\$7,161.28	\$72.34	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,633.53	\$0.00	\$2,607.19	\$26.34	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,208.53	\$0.00	\$2,186.44	\$22.09	\$0.00	\$0.00
027 - AUDIT	\$5,710.72	\$0.00	\$5,653.61	\$57.11	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,402.57	\$0.00	\$5,348.54	\$54.03	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,472.47	\$0.00	\$1,457.75	\$14.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,974.95	\$0.00	\$1,955.20	\$19.75	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$213.80	\$0.00	\$211.66	\$2.14	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,974.95	\$0.00	\$1,955.20	\$19.75	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,825.14</b>	<b>\$0.00</b>	<b>\$28,536.87</b>	<b>\$288.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCGT - Georgetown City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$250,511.84
+ Supplements	\$2,451.57
- Cancellations	\$4,064.92
- Abatements/Refunds	\$0.00
+ Mobile Home	\$18.35
+/- Road & Bridge Transfer	\$5,671.53
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$254,588.37</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$254,588.37</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$138,656.72
Railroad	\$188.10
Mobile Home	\$11.59
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
<b>Total Collected</b>	<b>\$138,856.41</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$138,863.17</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	\$10,100.14	\$5,671.53
<b>Totals</b>	<b>\$10,100.14</b>	<b>\$5,671.53</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$137,467.84
<b>Totals: 1 Distributions</b>	<b>\$137,467.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$137,467.84</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$23,924.92	\$0.00	\$23,685.67	\$239.25	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$10,634.15	\$0.00	\$10,527.81	\$106.34	\$0.00	\$0.00
005 - I. M. R. F.	\$18,342.76	\$0.00	\$18,159.33	\$183.43	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,671.53	\$0.00	\$5,614.81	\$56.72	\$0.00	\$0.00
014 - POLICE PROTECTION	\$9,038.87	\$0.00	\$8,948.48	\$90.39	\$0.00	\$0.00
016 - LIBRARY	\$17,412.60	\$0.00	\$17,238.47	\$174.13	\$0.00	\$0.00
027 - AUDIT	\$3,190.44	\$0.00	\$3,158.54	\$31.90	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$24,456.07	\$0.00	\$24,211.51	\$244.56	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$23,127.16	\$0.00	\$22,895.89	\$231.27	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$398.74	\$0.00	\$394.75	\$3.99	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,659.17	\$0.00	\$2,632.58	\$26.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$138,856.41</b>	<b>\$0.00</b>	<b>\$137,467.84</b>	<b>\$1,388.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCHE - Henning City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,296.30	+	Real Estate	\$9,924.24
+	Supplements	\$28.78	+	Railroad	\$0.00
-	Cancellations	\$58.32	+	Mobile Home	\$2.33
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.94	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,894.38	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$17,165.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,926.57</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$17,165.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,928.18</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$4,687.64	\$2,894.38
<b>Totals</b>	<b>\$4,687.64</b>	<b>\$2,894.38</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,827.31
<b>Totals: 1 Distributions</b>	<b>\$9,827.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,827.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,121.69	\$0.00	\$4,080.47	\$41.22	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,894.38	\$0.00	\$2,865.44	\$28.94	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,418.38	\$0.00	\$2,394.20	\$24.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$492.12	\$0.00	\$487.20	\$4.92	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,926.57</b>	<b>\$0.00</b>	<b>\$9,827.31</b>	<b>\$99.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCHO - Hoopeston City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$908,023.11	+	Real Estate	\$480,452.56
+	Supplements	\$6,814.28	+	Railroad	\$13,081.23
-	Cancellations	\$10,901.53	+	Mobile Home	\$12.08
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$38.09	+	Prior Year Real Estate	(\$313.10)
+/-	Road & Bridge Transfer	\$15,381.89	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$919,355.84</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$313.10)		<b>Total Collected</b>	<b>\$493,232.77</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$919,042.74</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$493,258.78</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$25,246.53	\$15,381.89
<b>Totals</b>	<b>\$25,246.53</b>	<b>\$15,381.89</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$488,300.43
<b>Totals: 1 Distributions</b>	<b>\$488,300.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$488,300.43</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,417.81	\$0.00	\$38,033.63	\$384.18	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$15,381.89	\$0.00	\$15,228.07	\$153.82	\$0.00	\$0.00
012 - FIRE PROTECTION	\$23,418.51	\$0.00	\$23,184.32	\$234.19	\$0.00	\$0.00
014 - POLICE PROTECTION	\$23,418.51	\$0.00	\$23,184.32	\$234.19	\$0.00	\$0.00
015 - POLICE PENSION	\$197,346.68	\$0.00	\$195,373.21	\$1,973.47	\$0.00	\$0.00
025 - GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$6,315.27	\$0.00	\$6,252.12	\$63.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$49,469.51	\$0.00	\$48,974.81	\$494.70	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042 - PARK/PARK MAINTENANCE	\$11,579.28	\$0.00	\$11,463.49	\$115.79	\$0.00	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$7,632.23	\$0.00	\$7,555.91	\$76.32	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$43,679.86	\$0.00	\$43,243.06	\$436.80	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$14,998.79	\$0.00	\$14,848.80	\$149.99	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$37,892.14	\$0.00	\$37,513.22	\$378.92	\$0.00	\$0.00
064 - AMBULANCE	\$23,682.29	\$0.00	\$23,445.47	\$236.82	\$0.00	\$0.00
<b>Totals</b>	<b>\$493,232.77</b>	<b>\$0.00</b>	<b>\$488,300.43</b>	<b>\$4,932.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCIN - Indianola City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$4,257.19	+	Real Estate	\$3,530.49
+	Supplements	\$42.55	+	Railroad	\$0.00
-	Cancellations	\$100.93	+	Mobile Home	\$9.78
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.78	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,391.71	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,608.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,540.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,608.30</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,548.27</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$2,033.22	\$1,391.71
<b>Totals</b>	<b>\$2,033.22</b>	<b>\$1,391.71</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,504.85
<b>Totals: 1 Distributions</b>	<b>\$3,504.85</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,504.85</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,564.55	\$0.00	\$1,548.90	\$15.65	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,391.71	\$0.00	\$1,377.79	\$13.92	\$0.00	\$0.00
014 - POLICE PROTECTION	\$344.78	\$0.00	\$341.33	\$3.45	\$0.00	\$0.00
027 - AUDIT	\$185.72	\$0.00	\$183.86	\$1.86	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$53.51	\$0.00	\$52.97	\$0.54	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,540.27</b>	<b>\$0.00</b>	<b>\$3,504.85</b>	<b>\$35.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCMU - Muncie City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,068.16	+	Real Estate	\$2,024.34
+	Supplements	\$29.92	+	Railroad	\$0.00
-	Cancellations	\$75.13	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.47	+	Prior Year Real Estate	\$1.75
+/-	Road & Bridge Transfer	\$614.46	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,639.88</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1.75			
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$2,026.09</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$3,641.63</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$2,028.56</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$1,071.04	\$614.46
<b>Totals</b>	<b>\$1,071.04</b>	<b>\$614.46</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$2,005.83
<b>Totals: 1 Distributions</b>	<b>\$2,005.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,005.83</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,198.57	\$0.00	\$1,186.58	\$11.99	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$614.46	\$0.00	\$608.32	\$6.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$213.06	\$0.00	\$210.93	\$2.13	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,026.09</b>	<b>\$0.00</b>	<b>\$2,005.83</b>	<b>\$20.26</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**VCOK - Oakwood City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$7,999.89
+	Supplements	\$108.48	+	Railroad	\$0.00
-	Cancellations	\$143.91	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$16.70
+/-	Road & Bridge Transfer	\$8,016.59	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,981.16</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$16.70		<b>Total Collected</b>	<b>\$8,016.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,997.86</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$8,016.59</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,978.20	\$8,016.59
<b>Totals</b>	<b>\$13,978.20</b>	<b>\$8,016.59</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,936.42
<b>Totals: 1 Distributions</b>	<b>\$7,936.42</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,936.42</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$8,016.59	\$0.00	\$7,936.42	\$80.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,016.59</b>	<b>\$0.00</b>	<b>\$7,936.42</b>	<b>\$80.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCPO - Potomac City**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$59,302.05	+	Real Estate	\$31,729.69
+ Supplements	\$513.13	+	Railroad	\$0.00
- Cancellations	\$637.32	+	Mobile Home	\$14.80
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$53.87	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$3,146.80	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$62,378.53</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$31,744.49</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$62,378.53</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$31,783.56</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,975.52	\$3,146.80
<b>Totals</b>	<b>\$4,975.52</b>	<b>\$3,146.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$31,427.03
<b>Totals: 1 Distributions</b>	<b>\$31,427.03</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$31,427.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,172.79	\$0.00	\$6,111.06	\$61.73	\$0.00	\$0.00
005 - I. M. R. F.	\$5,304.65	\$0.00	\$5,251.60	\$53.05	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,146.80	\$0.00	\$3,115.33	\$31.47	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,688.12	\$0.00	\$1,671.24	\$16.88	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$2,893.52	\$0.00	\$2,864.58	\$28.94	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,162.67	\$0.00	\$9,071.04	\$91.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,411.42	\$0.00	\$2,387.31	\$24.11	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$964.52	\$0.00	\$954.87	\$9.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,744.49</b>	<b>\$0.00</b>	<b>\$31,427.03</b>	<b>\$317.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCRA - Rankin City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,633.82	+	Real Estate	\$14,685.15
+	Supplements	\$61.79	+	Railroad	\$0.00
-	Cancellations	\$81.08	+	Mobile Home	\$21.07
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$40.06	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$3,684.81	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$25,339.40</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$14,706.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$25,339.40</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$14,725.21</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$5,634.74	\$3,684.81
<b>Totals</b>	<b>\$5,634.74</b>	<b>\$3,684.81</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$14,559.16
<b>Totals: 1 Distributions</b>	<b>\$14,559.16</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$14,559.16</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,909.50	\$0.00	\$2,880.41	\$29.09	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,684.81	\$0.00	\$3,647.96	\$36.85	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,020.06	\$0.00	\$1,009.86	\$10.20	\$0.00	\$0.00
027 - AUDIT	\$912.97	\$0.00	\$903.84	\$9.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,794.86	\$0.00	\$2,766.91	\$27.95	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$670.02	\$0.00	\$663.32	\$6.70	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,714.00	\$0.00	\$2,686.86	\$27.14	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,706.22</b>	<b>\$0.00</b>	<b>\$14,559.16</b>	<b>\$147.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCRF - Ridge Farm City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$153,858.14	+	Real Estate	\$86,413.98
+	Supplements	\$1,228.18	+	Railroad	\$897.41
-	Cancellations	\$1,633.72	+	Mobile Home	\$88.10
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$185.11	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,475.52	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$156,113.23</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$87,399.49</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$156,113.23</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$87,496.50</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Elwood Road & Bridge	\$4,010.82	\$2,475.52
<b>Totals</b>	<b>\$4,010.82</b>	<b>\$2,475.52</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$86,525.47
<b>Totals: 1 Distributions</b>	<b>\$86,525.47</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$86,525.47</b>

<b>Fund Summary</b>							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$7,807.64	\$0.00	\$7,729.56	\$78.08	\$0.00	\$0.00	
005 - I. M. R. F.	\$6,071.81	\$0.00	\$6,011.09	\$60.72	\$0.00	\$0.00	
007 - ROAD AND BRIDGE	\$2,475.52	\$0.00	\$2,450.76	\$24.76	\$0.00	\$0.00	
014 - POLICE PROTECTION	\$2,342.89	\$0.00	\$2,319.46	\$23.43	\$0.00	\$0.00	
025 - GARBAGE DISPOSAL	\$5,519.63	\$0.00	\$5,464.43	\$55.20	\$0.00	\$0.00	
027 - AUDIT	\$15,179.14	\$0.00	\$15,027.35	\$151.79	\$0.00	\$0.00	
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$33,228.97	\$0.00	\$32,896.68	\$332.29	\$0.00	\$0.00	
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
041 - STREET LIGHTING	\$1,561.58	\$0.00	\$1,545.96	\$15.62	\$0.00	\$0.00	
046 - EMERGENCY SERV. & DISASTER	\$1,561.58	\$0.00	\$1,545.96	\$15.62	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$10,487.51	\$0.00	\$10,382.63	\$104.88	\$0.00	\$0.00	
060 - UNEMPLOYMENT INSURANCE	\$538.34	\$0.00	\$532.96	\$5.38	\$0.00	\$0.00	
062 - WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
073 - CHLORINATION OF SEWAGE	\$624.88	\$0.00	\$618.63	\$6.25	\$0.00	\$0.00	
<b>Totals</b>	<b>\$87,399.49</b>	<b>\$0.00</b>	<b>\$86,525.47</b>	<b>\$874.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Settlement Sheet**  
**Vermilion County**  
**VCRO - Rossville City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$18,482.67	+	Real Estate	\$12,669.33
+	Supplements	\$134.65	+	Railroad	\$485.34
-	Cancellations	\$177.58	+	Mobile Home	\$3.82
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.35	+	Prior Year Real Estate	(\$0.02)
+/-	Road & Bridge Transfer	\$2,579.32	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$21,026.41</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.02)		<b>Total Collected</b>	<b>\$13,158.47</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$21,026.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,162.00</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$117.31	\$70.80
Rossville Road & Bridge	\$4,009.71	\$2,508.52
<b>Totals</b>	<b>\$4,127.02</b>	<b>\$2,579.32</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$13,026.89
<b>Totals: 1 Distributions</b>	<b>\$13,026.89</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,026.89</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,579.15	\$0.00	\$10,473.36	\$105.79	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,579.32	\$0.00	\$2,553.53	\$25.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,158.47</b>	<b>\$0.00</b>	<b>\$13,026.89</b>	<b>\$131.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCSI - Sidell City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$26,943.91	+	Real Estate	\$19,664.21
+	Supplements	\$409.81	+	Railroad	\$0.00
-	Cancellations	\$477.09	+	Mobile Home	\$5.63
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$5.63	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$4,481.63	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$31,363.89</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$19,669.84</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$31,363.89</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$19,669.84</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$6,993.66	\$4,481.63
<b>Totals</b>	<b>\$6,993.66</b>	<b>\$4,481.63</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$19,473.15
<b>Totals: 1 Distributions</b>	<b>\$19,473.15</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,473.15</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,482.15	\$0.00	\$5,427.33	\$54.82	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,481.63	\$0.00	\$4,436.81	\$44.82	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,578.50	\$0.00	\$1,562.72	\$15.78	\$0.00	\$0.00
027 - AUDIT	\$3,382.27	\$0.00	\$3,348.45	\$33.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,745.29	\$0.00	\$4,697.84	\$47.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,669.84</b>	<b>\$0.00</b>	<b>\$19,473.15</b>	<b>\$196.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCTI - Tilton City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$9,300.39
+	Supplements	\$198.41	+	Railroad	\$559.54
-	Cancellations	\$143.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$2.25)
+/-	Road & Bridge Transfer	\$9,857.68	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,912.75</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$2.25)		<b>Total Collected</b>	<b>\$9,857.68</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,910.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,857.68</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$695.92	\$399.79
Danville Road & Bridge	\$16,826.84	\$9,457.89
<b>Totals</b>	<b>\$17,522.76</b>	<b>\$9,857.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,759.10
<b>Totals: 1 Distributions</b>	<b>\$9,759.10</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,759.10</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$9,857.68	\$0.00	\$9,759.10	\$98.58	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,857.68</b>	<b>\$0.00</b>	<b>\$9,759.10</b>	<b>\$98.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**VCWE - Westville City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$7,729.27
+	Supplements	\$131.08	+	Railroad	\$23.91
-	Cancellations	\$183.11	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$0.19)
+/-	Road & Bridge Transfer	\$7,752.99	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,700.96</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.19)		<b>Total Collected</b>	<b>\$7,752.99</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,700.77</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,752.99</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,501.63	\$827.43
Georgetown Road & Bridge	\$12,321.71	\$6,925.56
<b>Totals</b>	<b>\$13,823.34</b>	<b>\$7,752.99</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,675.46
<b>Totals: 1 Distributions</b>	<b>\$7,675.46</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,675.46</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$7,752.99	\$0.00	\$7,675.46	\$77.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,752.99</b>	<b>\$0.00</b>	<b>\$7,675.46</b>	<b>\$77.53</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Settlement Sheet**  
**Vermilion County**  
**WBLNT - Blount Water**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$3,002.84	+		Real Estate	\$1,799.69
+	Supplements	\$7.74	+		Railroad	\$0.00
-	Cancellations	\$10.83	+		Mobile Home	\$0.36
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.13	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,000.88</b>	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$1,800.05</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,000.88</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$1,800.82</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$1,782.05
<b>Totals: 1 Distributions</b>	<b>\$1,782.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,782.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,800.05	\$0.00	\$1,782.05	\$18.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,800.05</b>	<b>\$0.00</b>	<b>\$1,782.05</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Settlement Sheet**  
**Vermilion County**  
**WSORO - South Ross Water**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$5,201.20	+	Real Estate	\$3,157.82
+	Supplements	\$31.41	+	Railroad	\$77.98
-	Cancellations	\$37.90	+	Mobile Home	\$1.05
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.68	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,197.39</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,236.85</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,197.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,238.48</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$3,204.48
<b>Totals: 1 Distributions</b>	<b>\$3,204.48</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,204.48</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,236.85	\$0.00	\$3,204.48	\$32.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,236.85</b>	<b>\$0.00</b>	<b>\$3,204.48</b>	<b>\$32.37</b>	<b>\$0.00</b>	<b>\$0.00</b>