

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,337,367.57	+	Real Estate	\$719,071.11
+	Supplements	\$15,605.26	+	Railroad	\$30,647.85
-	Cancellations	\$10,988.45	+	Mobile Home	\$893.15
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3,011.97	+	Prior Year Real Estate	(\$216.41)
+/-	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>\$1,344,996.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$216.41)	<b>Total Collected</b> <b>\$750,395.70</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>\$1,344,779.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$752,514.52</b>

<b>Distribution Summary</b>	
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>

<b>Fund Summary</b>						
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>