

Settlement Sheet
Vermilion County
ARPT - Airport Authority

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$514,720.10	+	Real Estate	\$286,516.19
+	Supplements	\$10,128.07	+	Railroad	\$5,780.54
-	Cancellations	\$11,854.78	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$1,227.87
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$75.16
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$512,993.39	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1,227.87	Total Collected \$293,599.76		
+	Prior Year Mobile Home Tax	\$75.16	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$514,296.42	+	Forfeited Tax	
				Total	\$293,599.76

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$278,919.77
Totals: 1 Distributions	\$278,919.77
Grand Totals: 1 Distributions	\$278,919.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$198,912.66	\$0.00	\$188,967.03	\$9,945.63	\$0.00	\$0.00
005 - I. M. R. F.	\$26,385.51	\$0.00	\$25,066.23	\$1,319.28	\$0.00	\$0.00
027 - AUDIT	\$6,287.44	\$0.00	\$5,973.07	\$314.37	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$53,442.79	\$0.00	\$50,770.65	\$2,672.14	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,571.36	\$0.00	\$8,142.79	\$428.57	\$0.00	\$0.00
Totals	\$293,599.76	\$0.00	\$278,919.77	\$14,679.99	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CCONS - Conservation District

Current Year Taxes Due	
Original Amount Due	\$1,150,257.44
+ Supplements	\$36,411.15
- Cancellations	\$39,863.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,146,804.79
+ Prior Year Real Estate Tax	\$1,493.83
+ Prior Year Mobile Home Tax	\$118.70
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,148,417.32

Current Year Taxes Paid	
Real Estate	\$669,969.01
Railroad	\$8,462.01
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$1,493.83
+ Prior Year Mobile Home	\$118.70
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$680,043.55
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$680,043.55

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$646,041.37
Totals: 1 Distributions	\$646,041.37
Grand Totals: 1 Distributions	\$646,041.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$463,509.53	\$0.00	\$440,334.05	\$23,175.48	\$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.	\$14,823.57	\$0.00	\$14,082.39	\$741.18	\$0.00	\$0.00
027 - AUDIT	\$3,600.17	\$0.00	\$3,420.16	\$180.01	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$159,674.24	\$0.00	\$151,690.53	\$7,983.71	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$38,436.04	\$0.00	\$36,514.24	\$1,921.80	\$0.00	\$0.00
Totals	\$680,043.55	\$0.00	\$646,041.37	\$34,002.18	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due	
Original Amount Due	\$43,003.21
+ Supplements	\$3,875.67
- Cancellations	\$3,951.37
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,927.51
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,927.51

Current Year Taxes Paid	
+ Real Estate	\$25,899.40
+ Railroad	\$1,226.66
+ 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
Total Collected	\$27,126.06
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$27,126.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$25,769.76
Totals: 1 Distributions	\$25,769.76
Grand Totals: 1 Distributions	\$25,769.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$27,126.06	\$0.00	\$25,769.76	\$1,356.30	\$0.00	\$0.00
Totals	\$27,126.06	\$0.00	\$25,769.76	\$1,356.30	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CEGE - Georgetown Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$16,413.19	+	Real Estate	\$9,158.20
+ Supplements	\$2,132.71	+	Railroad	\$0.00
- Cancellations	\$2,220.83	+	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	\$3.05
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$16,325.07	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$3.05	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$9,161.25		
Total Amount Due	\$16,328.12	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$9,161.25		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$8,703.19
Totals: 1 Distributions	
	\$8,703.19
Grand Totals: 1 Distributions	
	\$8,703.19

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$6,754.66	\$0.00	\$6,416.93	\$337.73	\$0.00	\$0.00
027 - AUDIT	\$698.38	\$0.00	\$663.46	\$34.92	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,618.83	\$0.00	\$1,537.89	\$80.94	\$0.00	\$0.00
143 - MEDICARE	\$89.38	\$0.00	\$84.91	\$4.47	\$0.00	\$0.00
Totals	\$9,161.25	\$0.00	\$8,703.19	\$458.06	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due	
Original Amount Due	\$21,500.84
+ Supplements	\$106.65
- Cancellations	\$135.31
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$21,472.18
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$21,472.18

Current Year Taxes Paid	
+ Real Estate	\$12,427.39
+ 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
Total Collected	\$12,427.39
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,427.39

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$11,806.02
Totals: 1 Distributions	\$11,806.02
Grand Totals: 1 Distributions	\$11,806.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$12,427.39	\$0.00	\$11,806.02	\$621.37	\$0.00	\$0.00
Totals	\$12,427.39	\$0.00	\$11,806.02	\$621.37	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

Current Year Taxes Due	
Original Amount Due	\$74,880.13
+ Supplements	\$1,587.39
- Cancellations	\$1,722.59
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$74,744.93
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$74,744.93

Current Year Taxes Paid	
+ Real Estate	\$44,303.57
+ Railroad	\$45.22
+ 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
Total Collected	\$44,348.79
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$44,348.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$42,131.35
Totals: 1 Distributions	\$42,131.35
Grand Totals: 1 Distributions	\$42,131.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$44,348.79	\$0.00	\$42,131.35	\$2,217.44	\$0.00	\$0.00
Totals	\$44,348.79	\$0.00	\$42,131.35	\$2,217.44	\$0.00	\$0.00

Settlement Sheet
Vermilion County
CT92 - Vermilion County

Current Year Taxes Due	
Original Amount Due	\$12,620,095.99
+ Supplements	\$399,485.48
- Cancellations	\$437,374.49
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,582,206.98
+ Prior Year Real Estate Tax	\$17,843.05
+ Prior Year Mobile Home Tax	\$1,441.07
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,601,491.10

Current Year Taxes Paid	
+ Real Estate	\$7,348,824.43
+ Railroad	\$92,911.12
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$17,843.05
+ Prior Year Mobile Home	\$1,441.07
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$7,461,019.67
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$7,461,019.67

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,087,968.70
Totals: 1 Distributions	\$7,087,968.70
Grand Totals: 1 Distributions	\$7,087,968.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,186,861.68	\$0.00	\$1,127,518.60	\$59,343.08	\$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.	\$886,846.65	\$0.00	\$842,504.32	\$44,342.33	\$0.00	\$0.00
006 - COUNTY HIGHWAY	\$455,569.85	\$0.00	\$432,791.36	\$22,778.49	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$207,274.58	\$0.00	\$196,910.85	\$10,363.73	\$0.00	\$0.00
018 - MENTAL HEALTH SERVICES	\$478,818.40	\$0.00	\$454,877.48	\$23,940.92	\$0.00	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$164,336.41	\$0.00	\$156,119.59	\$8,216.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$325,173.64	\$0.00	\$308,914.96	\$16,258.68	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$472,991.34	\$0.00	\$449,341.77	\$23,649.57	\$0.00	\$0.00
053 - EXTENSION EDUCATION	\$60,993.85	\$0.00	\$57,944.16	\$3,049.69	\$0.00	\$0.00
105 - PUBLIC BLDG COMMISSION LEASE	\$3,222,153.27	\$0.00	\$3,061,045.61	\$161,107.66	\$0.00	\$0.00
Totals	\$7,461,019.67	\$0.00	\$7,087,968.70	\$373,050.97	\$0.00	\$0.00

Settlement Sheet
Vermilion County
D061 - Armstrong 61

Current Year Taxes Due	
Original Amount Due	\$1,026,176.12
+ Supplements	\$5,857.18
- Cancellations	\$6,337.54
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,025,695.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,025,695.76

Current Year Taxes Paid	
+ Real Estate	\$548,471.36
+ Railroad	\$17,104.49
+ 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
Total Collected	\$565,575.85
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$565,575.85

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$537,297.07
Totals: 1 Distributions	\$537,297.07
Grand Totals: 1 Distributions	\$537,297.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$369,124.20	\$0.00	\$350,667.99	\$18,456.21	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$66,425.19	\$0.00	\$63,103.93	\$3,321.26	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$55,259.03	\$0.00	\$52,496.08	\$2,762.95	\$0.00	\$0.00
005 - I. M. R. F.	\$4,421.67	\$0.00	\$4,200.59	\$221.08	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$10,988.01	\$0.00	\$10,438.61	\$549.40	\$0.00	\$0.00
031 - WORKING CASH	\$10,988.01	\$0.00	\$10,438.61	\$549.40	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$43,948.07	\$0.00	\$41,750.67	\$2,197.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,421.67	\$0.00	\$4,200.59	\$221.08	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$565,575.85	\$0.00	\$537,297.07	\$28,278.78	\$0.00	\$0.00

Settlement Sheet
Vermilion County
D197 - Prairie View-Ogden 197

Current Year Taxes Due	
Original Amount Due	\$84,104.91
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$84,104.91
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$84,104.91

Current Year Taxes Paid	
+ Real Estate	\$55,819.36
+ 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
Total Collected	\$55,819.36
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$55,819.36

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$53,028.40
Totals: 1 Distributions	\$53,028.40
Grand Totals: 1 Distributions	\$53,028.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$35,137.28	\$0.00	\$33,380.42	\$1,756.86	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$4,088.77	\$0.00	\$3,884.33	\$204.44	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$8,235.31	\$0.00	\$7,823.54	\$411.77	\$0.00	\$0.00
005 - I. M. R. F.	\$1,208.60	\$0.00	\$1,148.17	\$60.43	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$2,196.10	\$0.00	\$2,086.30	\$109.80	\$0.00	\$0.00
031 - WORKING CASH	\$915.05	\$0.00	\$869.30	\$45.75	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$366.01	\$0.00	\$347.71	\$18.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,882.62	\$0.00	\$1,788.49	\$94.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,208.60	\$0.00	\$1,148.17	\$60.43	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$581.02	\$0.00	\$551.97	\$29.05	\$0.00	\$0.00
Totals	\$55,819.36	\$0.00	\$53,028.40	\$2,790.96	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
			Total \$0.00		

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$737.56	+		Real Estate	\$496.59
+	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
		Adjusted Amount Due		-	Abatements/Refunds	\$0.00
		\$737.56		Total Collected		\$496.59
+	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	
		Total Amount Due		Total		\$496.59
		\$737.56				

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$471.76
Totals: 1 Distributions	\$471.76
Grand Totals: 1 Distributions	\$471.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$496.59	\$0.00	\$471.76	\$24.83	\$0.00	\$0.00
Totals	\$496.59	\$0.00	\$471.76	\$24.83	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$166.22	+	Real Estate	\$134.99
+	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
Adjusted Amount Due		\$166.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$166.22	+	Forfeited Tax	
			Total		
			\$134.99		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$128.24
Totals: 1 Distributions	\$128.24
Grand Totals: 1 Distributions	\$128.24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$134.99	\$0.00	\$128.24	\$6.75	\$0.00	\$0.00
Totals	\$134.99	\$0.00	\$128.24	\$6.75	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DD1SHS5 - SOUTH HOMER -SUB#5 DRAINAGE DIST 1

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due	
Original Amount Due	\$4,206.80
+ Supplements	\$53.58
- Cancellations	\$53.58
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,206.80
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,206.80

Current Year Taxes Paid	
+ Real Estate	\$2,927.12
+ 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
Total Collected	\$2,927.12
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,927.12

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,780.76
Totals: 1 Distributions	\$2,780.76
Grand Totals: 1 Distributions	\$2,780.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,927.12	\$0.00	\$2,780.76	\$146.36	\$0.00	\$0.00
Totals	\$2,927.12	\$0.00	\$2,780.76	\$146.36	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,648.48	+	Real Estate \$8,345.97
+	Supplements \$225.00	+	Railroad \$0.00
-	Cancellations \$225.00	+	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
	Adjusted Amount Due \$10,648.48	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$8,345.97
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,648.48	+	Forfeited Tax
			Total \$8,345.97

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,928.67
Totals: 1 Distributions	\$7,928.67
Grand Totals: 1 Distributions	\$7,928.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,345.97	\$0.00	\$7,928.67	\$417.30	\$0.00	\$0.00
Totals	\$8,345.97	\$0.00	\$7,928.67	\$417.30	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$7,716.10
+ Supplements	\$456.00
- Cancellations	\$456.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$7,716.10
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7,716.10

Current Year Taxes Paid	
+ Real Estate	\$5,314.74
+ 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
Total Collected	\$5,314.74
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$5,314.74

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,049.00
Totals: 1 Distributions	\$5,049.00
Grand Totals: 1 Distributions	\$5,049.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,314.74	\$0.00	\$5,049.00	\$265.74	\$0.00	\$0.00
Totals	\$5,314.74	\$0.00	\$5,049.00	\$265.74	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$29,947.30	+	Real Estate	\$20,289.97
+ Supplements	\$400.00	+	Railroad	\$0.00
- Cancellations	\$400.00	+	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
Adjusted Amount Due	\$29,947.30	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$20,289.97		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$29,947.30	+	Forfeited Tax	
			Total	\$20,289.97

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,275.47
Totals: 1 Distributions	\$19,275.47
Grand Totals: 1 Distributions	\$19,275.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,289.97	\$0.00	\$19,275.47	\$1,014.50	\$0.00	\$0.00
Totals	\$20,289.97	\$0.00	\$19,275.47	\$1,014.50	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$8,747.28	+	Real Estate	\$6,122.90
+	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
	Adjusted Amount Due	\$8,747.28	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,747.28	+	Forfeited Tax	
				Total	\$6,122.90

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$5,816.76
Totals: 1 Distributions	\$5,816.76
Grand Totals: 1 Distributions	\$5,816.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,122.90	\$0.00	\$5,816.76	\$306.14	\$0.00	\$0.00
Totals	\$6,122.90	\$0.00	\$5,816.76	\$306.14	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDBC - BEAN CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$17,555.76
+ Supplements	\$3.00
- Cancellations	\$3.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$17,555.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$17,555.76

Current Year Taxes Paid	
+ Real Estate	\$13,131.81
+ 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
Total Collected	\$13,131.81
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,131.81

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,475.22
Totals: 1 Distributions	\$12,475.22
Grand Totals: 1 Distributions	\$12,475.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,131.81	\$0.00	\$12,475.22	\$656.59	\$0.00	\$0.00
Totals	\$13,131.81	\$0.00	\$12,475.22	\$656.59	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$1,000.44	+		Real Estate	\$751.64
+	Supplements	\$2.22	+		Railroad	\$0.00
-	Cancellations	\$2.22	+		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
	Adjusted Amount Due	\$1,000.44		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$751.64
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$1,000.44	+		Forfeited Tax	
					Total	\$751.64

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$714.06
Totals: 1 Distributions	\$714.06
Grand Totals: 1 Distributions	\$714.06

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$751.64	\$0.00	\$714.06	\$37.58	\$0.00	\$0.00
Totals	\$751.64	\$0.00	\$714.06	\$37.58	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,732.22	+	Real Estate \$7,319.84
+	Supplements \$10,505.72	+	Railroad \$0.00
-	Cancellations \$10,505.72	+	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
	Adjusted Amount Due \$10,732.22	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$7,319.84
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,732.22	+	Forfeited Tax
			Total \$7,319.84

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,953.85
Totals: 1 Distributions	\$6,953.85
Grand Totals: 1 Distributions	\$6,953.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,319.84	\$0.00	\$6,953.85	\$365.99	\$0.00	\$0.00
Totals	\$7,319.84	\$0.00	\$6,953.85	\$365.99	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$1,200.00	+	Real Estate	\$640.37
+ Supplements	\$293.54	+	Railroad	\$0.00
- Cancellations	\$293.54	+	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
Adjusted Amount Due	\$1,200.00	<hr/>		
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00	\$640.37		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$1,200.00	+	Forfeited Tax	
		<hr/>		
		Total		
		\$640.37		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$608.35
Totals: 1 Distributions	\$608.35
Grand Totals: 1 Distributions	\$608.35

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$640.37	\$0.00	\$608.35	\$32.02	\$0.00	\$0.00
Totals	\$640.37	\$0.00	\$608.35	\$32.02	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$8,207.82
+	Supplements	\$23,937.72	+	Railroad	\$0.00
-	Cancellations	\$11,976.56	+	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
	Adjusted Amount Due	\$11,961.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$8,207.82
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$11,961.16	+	Forfeited Tax	
				Total	\$8,207.82

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,797.43
Totals: 1 Distributions	\$7,797.43
Grand Totals: 1 Distributions	\$7,797.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,207.82	\$0.00	\$7,797.43	\$410.39	\$0.00	\$0.00
Totals	\$8,207.82	\$0.00	\$7,797.43	\$410.39	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$9,983.28		+	Real Estate	\$7,738.76
+	Supplements	\$431.44		+	Railroad	\$0.00
-	Cancellations	\$431.44		+	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
	Adjusted Amount Due	\$9,983.28		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$7,738.76
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$9,983.28		+	Forfeited Tax	
					Total	\$7,738.76

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,351.82
Totals: 1 Distributions	\$7,351.82
Grand Totals: 1 Distributions	\$7,351.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,738.76	\$0.00	\$7,351.82	\$386.94	\$0.00	\$0.00
Totals	\$7,738.76	\$0.00	\$7,351.82	\$386.94	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDCECR - CENTER CREEK DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$18,665.30
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$18,665.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18,665.30

Current Year Taxes Paid	
+ Real Estate	\$14,317.75
+ 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
Total Collected	\$14,317.75
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,317.75

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,601.86
Totals: 1 Distributions	\$13,601.86
Grand Totals: 1 Distributions	\$13,601.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,317.75	\$0.00	\$13,601.86	\$715.89	\$0.00	\$0.00
Totals	\$14,317.75	\$0.00	\$13,601.86	\$715.89	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$258.36	+	Real Estate	\$240.86
+	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
Adjusted Amount Due		\$258.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$258.36	+	Forfeited Tax	
			Total		
			\$240.86		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$228.82
Totals: 1 Distributions	\$228.82
Grand Totals: 1 Distributions	\$228.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$240.86	\$0.00	\$228.82	\$12.04	\$0.00	\$0.00
Totals	\$240.86	\$0.00	\$228.82	\$12.04	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDCOBRM - CONKEY BRANCH SPECIAL DRAINAGE-MAIN

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$336.98	+	Real Estate	\$319.48
+	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
Adjusted Amount Due		\$336.98	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$336.98	+	Forfeited Tax	
			Total		
			\$319.48		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$303.51
Totals: 1 Distributions	\$303.51
Grand Totals: 1 Distributions	\$303.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$319.48	\$0.00	\$303.51	\$15.97	\$0.00	\$0.00
Totals	\$319.48	\$0.00	\$303.51	\$15.97	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$357.34
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$357.34
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$357.34

Current Year Taxes Paid	
+ Real Estate	\$225.78
+ 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
Total Collected	\$225.78
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$225.78

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$214.49
Totals: 1 Distributions	\$214.49
Grand Totals: 1 Distributions	\$214.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$225.78	\$0.00	\$214.49	\$11.29	\$0.00	\$0.00
Totals	\$225.78	\$0.00	\$214.49	\$11.29	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDERS1 - EMBARRASS RIVER SPECIAL - SUB 1

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDERS11 - EMBARRASS RIVER SPECIAL - SUB 11

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDFAIR - FAIRVIEW DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$46,842.76
- Cancellations	\$23,421.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,421.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$23,421.38

Current Year Taxes Paid	
+ Real Estate	\$13,907.47
+ 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
Total Collected	\$13,907.47
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,907.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,212.10
Totals: 1 Distributions	\$13,212.10
Grand Totals: 1 Distributions	\$13,212.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,907.47	\$0.00	\$13,212.10	\$695.37	\$0.00	\$0.00
Totals	\$13,907.47	\$0.00	\$13,212.10	\$695.37	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDFAY - FAYETTE SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$5,880.86	+	Real Estate	\$4,019.53
+	Supplements	\$165.28	+	Railroad	\$0.00
-	Cancellations	\$165.28	+	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
	Adjusted Amount Due	\$5,880.86	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$4,019.53
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,880.86	+	Forfeited Tax	
				Total	\$4,019.53

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,818.55
Totals: 1 Distributions	\$3,818.55
Grand Totals: 1 Distributions	\$3,818.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,019.53	\$0.00	\$3,818.55	\$200.98	\$0.00	\$0.00
Totals	\$4,019.53	\$0.00	\$3,818.55	\$200.98	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDFECK - FEATHER CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$14,938.10	+	Real Estate \$9,228.53
+	Supplements \$200.00	+	Railroad \$0.00
-	Cancellations \$200.00	+	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
	Adjusted Amount Due \$14,938.10	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$9,228.53
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$14,938.10	+	Forfeited Tax
			Total \$9,228.53

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,767.10
Totals: 1 Distributions	\$8,767.10
Grand Totals: 1 Distributions	\$8,767.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,228.53	\$0.00	\$8,767.10	\$461.43	\$0.00	\$0.00
Totals	\$9,228.53	\$0.00	\$8,767.10	\$461.43	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDFECK1 - FEATHER CREEK DRAINAGE DISTRICT 1

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDFECK2 - FEATHER CREEK DRAINAGE DISTRICT 2

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$30,100.00
+ Supplements	\$100.00
- Cancellations	\$100.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$30,100.00
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$30,100.00

Current Year Taxes Paid	
+ Real Estate	\$18,550.00
+ 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
Total Collected	\$18,550.00
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$18,550.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$17,622.50
Totals: 1 Distributions	\$17,622.50
Grand Totals: 1 Distributions	\$17,622.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,550.00	\$0.00	\$17,622.50	\$927.50	\$0.00	\$0.00
Totals	\$18,550.00	\$0.00	\$17,622.50	\$927.50	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$138.68	+	Real Estate	\$118.68
+	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
	Adjusted Amount Due	\$138.68	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$118.68
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$138.68	+	Forfeited Tax	
				Total	\$118.68

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$112.75
Totals: 1 Distributions	\$112.75
Grand Totals: 1 Distributions	\$112.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$118.68	\$0.00	\$112.75	\$5.93	\$0.00	\$0.00
Totals	\$118.68	\$0.00	\$112.75	\$5.93	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$0.00	+ Real Estate	\$6,144.24
+	Supplements	\$21,070.48	+ Railroad	\$0.00
-	Cancellations	\$10,535.24	+ 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
Adjusted Amount Due		\$10,535.24	Total Collected	\$6,144.24
+	Prior Year Real Estate Tax	\$0.00	- Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	Total	
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$10,535.24	+ County Trustee	
			+ Forfeited Tax	
			Total	
				\$6,144.24

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$5,837.03
Totals: 1 Distributions	\$5,837.03
Grand Totals: 1 Distributions	\$5,837.03

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,144.24	\$0.00	\$5,837.03	\$307.21	\$0.00	\$0.00
Totals	\$6,144.24	\$0.00	\$5,837.03	\$307.21	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$30,696.40
- Cancellations	\$15,348.20
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,348.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$15,348.20

Current Year Taxes Paid	
+ Real Estate	\$10,566.21
+ 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
Total Collected	\$10,566.21
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$10,566.21

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$10,037.90
Totals: 1 Distributions	\$10,037.90
Grand Totals: 1 Distributions	\$10,037.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,566.21	\$0.00	\$10,037.90	\$528.31	\$0.00	\$0.00
Totals	\$10,566.21	\$0.00	\$10,037.90	\$528.31	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$25,866.50	+	Real Estate \$16,491.29
+	Supplements \$30.46	+	Railroad \$0.00
-	Cancellations \$30.46	+	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
	Adjusted Amount Due \$25,866.50	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.50		Total Collected \$16,491.79
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$25,867.00	+	Forfeited Tax
			Total \$16,491.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$15,667.20
Totals: 1 Distributions	\$15,667.20
Grand Totals: 1 Distributions	\$15,667.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,491.79	\$0.00	\$15,667.20	\$824.59	\$0.00	\$0.00
Totals	\$16,491.79	\$0.00	\$15,667.20	\$824.59	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$4,359.04	+	Real Estate	\$3,359.05
+	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
	Adjusted Amount Due	\$4,359.04	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,359.05
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$4,359.04	+	Forfeited Tax	
				Total	\$3,359.05

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,191.10
Totals: 1 Distributions	\$3,191.10
Grand Totals: 1 Distributions	\$3,191.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,359.05	\$0.00	\$3,191.10	\$167.95	\$0.00	\$0.00
Totals	\$3,359.05	\$0.00	\$3,191.10	\$167.95	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$12,092.72	+	Real Estate \$8,027.30
+ 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
Adjusted Amount Due	\$12,092.72	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$8,027.30	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$12,092.72	<hr/>	
		Total \$8,027.30	

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$7,625.94
Totals: 1 Distributions \$7,625.94	
Grand Totals: 1 Distributions \$7,625.94	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,027.30	\$0.00	\$7,625.94	\$401.36	\$0.00	\$0.00
Totals	\$8,027.30	\$0.00	\$7,625.94	\$401.36	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$47,125.58	+	Real Estate \$30,916.72
+	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
	Adjusted Amount Due \$47,125.58	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$30,916.72
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$47,125.58	+	Forfeited Tax
			Total \$30,916.72

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$29,370.88
Totals: 1 Distributions	\$29,370.88
Grand Totals: 1 Distributions	\$29,370.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$30,916.72	\$0.00	\$29,370.88	\$1,545.84	\$0.00	\$0.00
Totals	\$30,916.72	\$0.00	\$29,370.88	\$1,545.84	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$11,441.38	+	Real Estate \$7,040.95
+	Supplements \$1,106.36	+	Railroad \$0.00
-	Cancellations \$1,106.36	+	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
	Adjusted Amount Due \$11,441.38	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$7,040.95
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$11,441.38	+	Forfeited Tax
			Total \$7,040.95

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,688.90
Totals: 1 Distributions	\$6,688.90
Grand Totals: 1 Distributions	\$6,688.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,040.95	\$0.00	\$6,688.90	\$352.05	\$0.00	\$0.00
Totals	\$7,040.95	\$0.00	\$6,688.90	\$352.05	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$24,254.10	
+	Supplements	\$7,131.52	
-	Cancellations	\$7,131.52	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$24,254.10	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$24,254.10	

Current Year Taxes Paid

	Real Estate	\$17,635.32
	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
	Total Collected	\$17,635.32
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$17,635.32

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$16,753.55
Totals: 1 Distributions	\$16,753.55
Grand Totals: 1 Distributions	\$16,753.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,635.32	\$0.00	\$16,753.55	\$881.77	\$0.00	\$0.00
Totals	\$17,635.32	\$0.00	\$16,753.55	\$881.77	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVS2 - LITTLE VERMILION SPEC DRAIN - SUB 2

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$118.80		+	Real Estate	\$59.40
+	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
	Adjusted Amount Due	\$118.80		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$59.40
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$118.80		+	Forfeited Tax	
					Total	\$59.40

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$56.43
Totals: 1 Distributions	\$56.43
Grand Totals: 1 Distributions	\$56.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$59.40	\$0.00	\$56.43	\$2.97	\$0.00	\$0.00
Totals	\$59.40	\$0.00	\$56.43	\$2.97	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVS3 - LITTLE VERMILION SPEC DRAIN - SUB 3

Current Year Taxes Due			Current Year Taxes Paid		
	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
Adjusted Amount Due		\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$0.00	+	Forfeited Tax	
			Total		\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDLVS8 - LITTLE VERMILION SPEC DRAIN - SUB 8

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$121.24	+	Real Estate	\$60.62
+	Supplements	\$24.94	+	Railroad	\$0.00
-	Cancellations	\$24.94	+	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
Adjusted Amount Due		\$121.24	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$121.24	+	Forfeited Tax	
			Total		
			\$60.62		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$57.59
Totals: 1 Distributions	\$57.59
Grand Totals: 1 Distributions	\$57.59

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$60.62	\$0.00	\$57.59	\$3.03	\$0.00	\$0.00
Totals	\$60.62	\$0.00	\$57.59	\$3.03	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$45,498.06
- Cancellations	\$22,772.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$22,725.34
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$22,725.34

Current Year Taxes Paid	
+ Real Estate	\$12,832.73
+ 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
Total Collected	\$12,832.73
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,832.73

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,191.09
Totals: 1 Distributions	\$12,191.09
Grand Totals: 1 Distributions	\$12,191.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,832.73	\$0.00	\$12,191.09	\$641.64	\$0.00	\$0.00
Totals	\$12,832.73	\$0.00	\$12,191.09	\$641.64	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDPH - PLEASANT HILL DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$3,970.64
- Cancellations	\$1,985.32
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,985.32
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,985.32

Current Year Taxes Paid	
+ Real Estate	\$1,245.54
+ 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
Total Collected	\$1,245.54
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,245.54

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,183.26
Totals: 1 Distributions	\$1,183.26
Grand Totals: 1 Distributions	\$1,183.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,245.54	\$0.00	\$1,183.26	\$62.28	\$0.00	\$0.00
Totals	\$1,245.54	\$0.00	\$1,183.26	\$62.28	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDPV - PLEASANT VIEW DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$7,108.12	+	Real Estate	\$5,406.80
+	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
	Adjusted Amount Due	\$7,108.12	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,406.80
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,108.12	+	Forfeited Tax	
				Total	\$5,406.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,136.46
Totals: 1 Distributions	\$5,136.46
Grand Totals: 1 Distributions	\$5,136.46

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,406.80	\$0.00	\$5,136.46	\$270.34	\$0.00	\$0.00
Totals	\$5,406.80	\$0.00	\$5,136.46	\$270.34	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$1,216.00		+	Real Estate	\$818.50
+	Supplements	\$560.00		+	Railroad	\$0.00
-	Cancellations	\$560.00		+	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
	Adjusted Amount Due	\$1,216.00		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$818.50
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$1,216.00		+	Forfeited Tax	
					Total	\$818.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$777.58
Totals: 1 Distributions	\$777.58
Grand Totals: 1 Distributions	\$777.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$818.50	\$0.00	\$777.58	\$40.92	\$0.00	\$0.00
Totals	\$818.50	\$0.00	\$777.58	\$40.92	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDSB - SANDUSKY BRANCH DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$732.78	+	Real Estate	\$496.33
+	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
Adjusted Amount Due		\$732.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$732.78	+	Forfeited Tax	
			Total		
			\$496.33		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$471.51
Totals: 1 Distributions	\$471.51
Grand Totals: 1 Distributions	\$471.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$496.33	\$0.00	\$471.51	\$24.82	\$0.00	\$0.00
Totals	\$496.33	\$0.00	\$471.51	\$24.82	\$0.00	\$0.00

Settlement Sheet
Vermilion County
DDSGCK - SUGAR CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$3,982.28
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,982.28
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,982.28

Current Year Taxes Paid	
+ Real Estate	\$2,196.64
+ 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
Total Collected	\$2,196.64
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,196.64

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,086.81
Totals: 1 Distributions	\$2,086.81
Grand Totals: 1 Distributions	\$2,086.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,196.64	\$0.00	\$2,086.81	\$109.83	\$0.00	\$0.00
Totals	\$2,196.64	\$0.00	\$2,086.81	\$109.83	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDSH - SINKING HOLE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$2,222.80		+	Real Estate	\$1,302.04
+	Supplements	\$356.12		+	Railroad	\$0.00
-	Cancellations	\$356.12		+	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
	Adjusted Amount Due	\$2,222.80		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,302.04
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$2,222.80		+	Forfeited Tax	
					Total	\$1,302.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,236.94
Totals: 1 Distributions	\$1,236.94
Grand Totals: 1 Distributions	\$1,236.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,302.04	\$0.00	\$1,236.94	\$65.10	\$0.00	\$0.00
Totals	\$1,302.04	\$0.00	\$1,236.94	\$65.10	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$6,691.26		+	Real Estate	\$4,870.76
+	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
	Adjusted Amount Due	\$6,691.26		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$4,870.76
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$6,691.26		+	Forfeited Tax	
					Total	\$4,870.76

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$4,627.22
Totals: 1 Distributions	\$4,627.22
Grand Totals: 1 Distributions	\$4,627.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,870.76	\$0.00	\$4,627.22	\$243.54	\$0.00	\$0.00
Totals	\$4,870.76	\$0.00	\$4,627.22	\$243.54	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$20.20	+		Real Estate	\$10.10
+	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
	Adjusted Amount Due	\$20.20		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$10.10
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$20.20	+		Forfeited Tax	
					Total	\$10.10

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$9.60
Totals: 1 Distributions	\$9.60
Grand Totals: 1 Distributions	\$9.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10.10	\$0.00	\$9.60	\$0.50	\$0.00	\$0.00
Totals	\$10.10	\$0.00	\$9.60	\$0.50	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1

Current Year Taxes Due		Current Year Taxes Paid				
	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
	Adjusted Amount Due	\$39.20		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$19.60
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$39.20		+	Forfeited Tax	
					Total	\$19.60

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$18.62
Totals: 1 Distributions	\$18.62
Grand Totals: 1 Distributions	\$18.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$19.60	\$0.00	\$18.62	\$0.98	\$0.00	\$0.00
Totals	\$19.60	\$0.00	\$18.62	\$0.98	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due	
Original Amount Due	\$5,019.88
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,019.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,019.88

Current Year Taxes Paid	
+ Real Estate	\$3,312.54
+ 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
Total Collected	\$3,312.54
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,312.54

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,146.91
Totals: 1 Distributions	\$3,146.91
Grand Totals: 1 Distributions	\$3,146.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,312.54	\$0.00	\$3,146.91	\$165.63	\$0.00	\$0.00
Totals	\$3,312.54	\$0.00	\$3,146.91	\$165.63	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU100 - UNION DRAIN DIST 1-OGDEN & OKWD TWPS

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$15,230.42	+	Real Estate \$10,406.22
+	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
	Adjusted Amount Due \$15,230.42	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$10,406.22
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$15,230.42	+	Forfeited Tax
			Total \$10,406.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$9,885.91
Totals: 1 Distributions	\$9,885.91
Grand Totals: 1 Distributions	\$9,885.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,406.22	\$0.00	\$9,885.91	\$520.31	\$0.00	\$0.00
Totals	\$10,406.22	\$0.00	\$9,885.91	\$520.31	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$421.60	+	Real Estate	\$291.50
+	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
	Adjusted Amount Due	\$421.60	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$291.50
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$421.60	+	Forfeited Tax	
				Total	\$291.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$276.93
Totals: 1 Distributions	\$276.93
Grand Totals: 1 Distributions	\$276.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$291.50	\$0.00	\$276.93	\$14.57	\$0.00	\$0.00
Totals	\$291.50	\$0.00	\$276.93	\$14.57	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,525.62	+	Real Estate \$8,446.08
+	Supplements \$68.16	+	Railroad \$0.00
-	Cancellations \$68.16	+	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
	Adjusted Amount Due \$10,525.62	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$8,446.08
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,525.62	+	Forfeited Tax
			Total \$8,446.08

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,023.78
Totals: 1 Distributions	\$8,023.78
Grand Totals: 1 Distributions	\$8,023.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,446.08	\$0.00	\$8,023.78	\$422.30	\$0.00	\$0.00
Totals	\$8,446.08	\$0.00	\$8,023.78	\$422.30	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS

Current Year Taxes Due	
Original Amount Due	\$5,504.94
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,504.94
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,504.94

Current Year Taxes Paid	
+ Real Estate	\$3,386.93
+ 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
Total Collected	\$3,386.93
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,386.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,217.58
Totals: 1 Distributions	\$3,217.58
Grand Totals: 1 Distributions	\$3,217.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,386.93	\$0.00	\$3,217.58	\$169.35	\$0.00	\$0.00
Totals	\$3,386.93	\$0.00	\$3,217.58	\$169.35	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$2,271.90
+	Supplements	\$6,000.68	+	Railroad	\$0.00
-	Cancellations	\$3,000.34	+	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
	Adjusted Amount Due	\$3,000.34	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,271.90
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,000.34	+	Forfeited Tax	
				Total	\$2,271.90

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,158.31
Totals: 1 Distributions	\$2,158.31
Grand Totals: 1 Distributions	\$2,158.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,271.90	\$0.00	\$2,158.31	\$113.59	\$0.00	\$0.00
Totals	\$2,271.90	\$0.00	\$2,158.31	\$113.59	\$0.00	\$0.00

Settlement Sheet

Vermilion County

DDVE - VERMILION-EDGAR DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$68.21
+	Supplements	\$237.16	+	Railroad	\$0.00
-	Cancellations	\$118.58	+	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
Adjusted Amount Due		\$118.58	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$68.21		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$118.58	+	Forfeited Tax	
			Total \$68.21		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$64.80
Totals: 1 Distributions	\$64.80
Grand Totals: 1 Distributions	\$64.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$68.21	\$0.00	\$64.80	\$3.41	\$0.00	\$0.00
Totals	\$68.21	\$0.00	\$64.80	\$3.41	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDAL - Allerton Fire

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$33,570.92	+	Real Estate	\$21,854.56
+ Supplements	\$13,572.70	+	Railroad	\$0.00
- Cancellations	\$13,585.92	+	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	\$4.06
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$33,557.70	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$4.06	Total Collected		\$21,858.62
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$33,561.76	+	County Trustee	
		+	Forfeited Tax	
			Total	\$21,858.62

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$20,765.69
Totals: 1 Distributions	\$20,765.69
Grand Totals: 1 Distributions	\$20,765.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,469.83	\$0.00	\$20,396.34	\$1,073.49	\$0.00	\$0.00
027 - AUDIT	\$388.79	\$0.00	\$369.35	\$19.44	\$0.00	\$0.00
Totals	\$21,858.62	\$0.00	\$20,765.69	\$1,092.93	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

Current Year Taxes Due	
Original Amount Due	\$176,377.77
+ Supplements	\$1,397.37
- Cancellations	\$1,885.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$175,889.96
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$175,889.96

Current Year Taxes Paid	
+ Real Estate	\$90,847.16
+ Railroad	\$3,578.83
+ 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
Total Collected	\$94,425.99
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$94,425.99

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$89,704.69
Totals: 1 Distributions	\$89,704.69
Grand Totals: 1 Distributions	\$89,704.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,074.17	\$0.00	\$48,520.46	\$2,553.71	\$0.00	\$0.00
027 - AUDIT	\$851.25	\$0.00	\$808.69	\$42.56	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,067.17	\$0.00	\$11,463.81	\$603.36	\$0.00	\$0.00
064 - AMBULANCE	\$30,433.40	\$0.00	\$28,911.73	\$1,521.67	\$0.00	\$0.00
Totals	\$94,425.99	\$0.00	\$89,704.69	\$4,721.30	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDBI - Bismarck Fire

Current Year Taxes Due	
Original Amount Due	\$412,063.04
+ Supplements	\$2,528.14
- Cancellations	\$3,593.23
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$410,997.95
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$40.80
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$411,038.75

Current Year Taxes Paid	
Real Estate	\$244,784.37
Railroad	\$5,778.88
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$40.80
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$250,604.05
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$250,604.05

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$238,073.85
Totals: 1 Distributions	\$238,073.85
Grand Totals: 1 Distributions	\$238,073.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$138,920.86	\$0.00	\$131,974.82	\$6,946.04	\$0.00	\$0.00
027 - AUDIT	\$1,217.94	\$0.00	\$1,157.04	\$60.90	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,113.21	\$0.00	\$8,657.55	\$455.66	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$4,260.26	\$0.00	\$4,047.25	\$213.01	\$0.00	\$0.00
064 - AMBULANCE	\$97,091.78	\$0.00	\$92,237.19	\$4,854.59	\$0.00	\$0.00
Totals	\$250,604.05	\$0.00	\$238,073.85	\$12,530.20	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDCA - Catlin Fire

Current Year Taxes Due	
Original Amount Due	\$169,426.55
+ Supplements	\$12,618.79
- Cancellations	\$12,944.94
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$169,100.40
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$169,100.40

Current Year Taxes Paid	
+ Real Estate	\$102,697.03
+ Railroad	\$5,085.78
+ 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
Total Collected	\$107,782.81
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$107,782.81

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$102,393.66
Totals: 1 Distributions	\$102,393.66
Grand Totals: 1 Distributions	\$102,393.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$98,557.78	\$0.00	\$93,629.89	\$4,927.89	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,906.31	\$0.00	\$8,460.99	\$445.32	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$318.72	\$0.00	\$302.78	\$15.94	\$0.00	\$0.00
Totals	\$107,782.81	\$0.00	\$102,393.66	\$5,389.15	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$75,064.19
+ Supplements	\$2,669.93
- Cancellations	\$2,790.60
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$74,943.52
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$3.62
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$74,947.14

Current Year Taxes Paid	
Real Estate	\$51,524.22
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$3.62
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$51,527.84
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$51,527.84

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$48,951.44
Totals: 1 Distributions	\$48,951.44
Grand Totals: 1 Distributions	\$48,951.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$30,801.74	\$0.00	\$29,261.65	\$1,540.09	\$0.00	\$0.00
027 - AUDIT	\$206.47	\$0.00	\$196.15	\$10.32	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,572.53	\$0.00	\$1,493.90	\$78.63	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,785.39	\$0.00	\$1,696.12	\$89.27	\$0.00	\$0.00
064 - AMBULANCE	\$17,161.71	\$0.00	\$16,303.62	\$858.09	\$0.00	\$0.00
Totals	\$51,527.84	\$0.00	\$48,951.44	\$2,576.40	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due	
Original Amount Due	\$68,129.51
+ Supplements	\$466.01
- Cancellations	\$579.69
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$68,015.83
+ Prior Year Real Estate Tax	\$96.86
+ Prior Year Mobile Home Tax	\$1.10
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$68,113.79

Current Year Taxes Paid	
+ Real Estate	\$40,757.84
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$96.86
+ Prior Year Mobile Home	\$1.10
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$40,855.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$40,855.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$38,813.02
Totals: 1 Distributions	\$38,813.02
Grand Totals: 1 Distributions	\$38,813.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,056.50	\$0.00	\$37,103.68	\$1,952.82	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,799.30	\$0.00	\$1,709.34	\$89.96	\$0.00	\$0.00
Totals	\$40,855.80	\$0.00	\$38,813.02	\$2,042.78	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDGE - Georgetown Fire

Current Year Taxes Due	
Original Amount Due	\$295,468.70
+ Supplements	\$45,226.38
- Cancellations	\$46,444.25
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$294,250.83
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$42.36
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$294,293.19

Current Year Taxes Paid	
+ Real Estate	\$172,419.51
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$42.36
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$172,461.87
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$172,461.87

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$163,838.78
Totals: 1 Distributions	\$163,838.78
Grand Totals: 1 Distributions	\$163,838.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,764.22	\$0.00	\$59,626.01	\$3,138.21	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,194.29	\$0.00	\$8,734.58	\$459.71	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$12,842.72	\$0.00	\$12,200.58	\$642.14	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$14,593.89	\$0.00	\$13,864.20	\$729.69	\$0.00	\$0.00
064 - AMBULANCE	\$73,066.75	\$0.00	\$69,413.41	\$3,653.34	\$0.00	\$0.00
Totals	\$172,461.87	\$0.00	\$163,838.78	\$8,623.09	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$13,201.28	+	Real Estate	\$8,557.65
+	Supplements	\$1,348.15	+	Railroad	\$0.00
-	Cancellations	\$1,402.24	+	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
		Adjusted Amount Due		Total Collected	\$8,557.65
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$8,557.65
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due		County Trustee	
		\$13,147.19		Forfeited Tax	
				Total	\$8,557.65

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$8,129.77
Totals: 1 Distributions	\$8,129.77
Grand Totals: 1 Distributions	\$8,129.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$8,557.65	\$0.00	\$8,129.77	\$427.88	\$0.00	\$0.00
Totals	\$8,557.65	\$0.00	\$8,129.77	\$427.88	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$42,595.33
+ Supplements	\$1,421.01
- Cancellations	\$1,492.96
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,523.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,523.38

Current Year Taxes Paid	
+ Real Estate	\$28,635.96
+ Railroad	\$1,006.06
+ 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
Total Collected	\$29,642.02
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$29,642.02

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$28,159.92
Totals: 1 Distributions	\$28,159.92
Grand Totals: 1 Distributions	\$28,159.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$26,702.19	\$0.00	\$25,367.08	\$1,335.11	\$0.00	\$0.00
027 - AUDIT	\$84.48	\$0.00	\$80.26	\$4.22	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,855.35	\$0.00	\$2,712.58	\$142.77	\$0.00	\$0.00
Totals	\$29,642.02	\$0.00	\$28,159.92	\$1,482.10	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDKI - Kickapoo Fire

Current Year Taxes Due	
Original Amount Due	\$202,954.19
+ Supplements	\$2,477.53
- Cancellations	\$3,214.84
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$202,216.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$18.97
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$202,235.85

Current Year Taxes Paid	
+ Real Estate	\$122,755.07
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$18.97
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$122,774.04
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$122,774.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$116,635.34
Totals: 1 Distributions	\$116,635.34
Grand Totals: 1 Distributions	\$116,635.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$87,701.93	\$0.00	\$83,316.83	\$4,385.10	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$32,785.95	\$0.00	\$31,146.65	\$1,639.30	\$0.00	\$0.00
027 - AUDIT	\$1,105.08	\$0.00	\$1,049.83	\$55.25	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,181.08	\$0.00	\$1,122.03	\$59.05	\$0.00	\$0.00
Totals	\$122,774.04	\$0.00	\$116,635.34	\$6,138.70	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$118,502.38
+ Supplements	\$1,120.64
- Cancellations	\$1,857.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$117,765.64
+ Prior Year Real Estate Tax	\$1.06
+ Prior Year Mobile Home Tax	\$94.12
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$117,860.82

Current Year Taxes Paid	
+ Real Estate	\$73,130.97
+ Railroad	\$1,635.64
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$1.06
+ Prior Year Mobile Home	\$94.12
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$74,861.79
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$74,861.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$71,118.70
Totals: 1 Distributions	\$71,118.70
Grand Totals: 1 Distributions	\$71,118.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$31,460.76	\$0.00	\$29,887.72	\$1,573.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,940.37	\$0.00	\$11,343.35	\$597.02	\$0.00	\$0.00
064 - AMBULANCE	\$31,460.66	\$0.00	\$29,887.63	\$1,573.03	\$0.00	\$0.00
Totals	\$74,861.79	\$0.00	\$71,118.70	\$3,743.09	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDOK - Oakwood Fire

Current Year Taxes Due	
Original Amount Due	\$75,501.10
+ Supplements	\$666.55
- Cancellations	\$743.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$75,424.62
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$66.36
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$75,490.98

Current Year Taxes Paid	
+ Real Estate	\$47,303.45
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$66.36
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$47,369.81
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$47,369.81

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$45,001.32
Totals: 1 Distributions	\$45,001.32
Grand Totals: 1 Distributions	\$45,001.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,840.76	\$0.00	\$37,848.72	\$1,992.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,529.05	\$0.00	\$7,152.60	\$376.45	\$0.00	\$0.00
Totals	\$47,369.81	\$0.00	\$45,001.32	\$2,368.49	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due	
Original Amount Due	\$20,227.89
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,227.89
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,227.89

Current Year Taxes Paid	
+ Real Estate	\$12,404.33
+ 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
Total Collected	\$12,404.33
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,404.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$11,784.11
Totals: 1 Distributions	\$11,784.11
Grand Totals: 1 Distributions	\$11,784.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,404.33	\$0.00	\$11,784.11	\$620.22	\$0.00	\$0.00
Totals	\$12,404.33	\$0.00	\$11,784.11	\$620.22	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDRA - Rankin Fire

Current Year Taxes Due	
Original Amount Due	\$114,070.13
+ Supplements	\$447.55
- Cancellations	\$675.87
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$113,841.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$113,841.81

Current Year Taxes Paid	
Real Estate	\$66,013.35
Railroad	\$2,684.57
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
Total Collected	\$68,697.92
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$68,697.92

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$65,263.03
Totals: 1 Distributions	\$65,263.03
Grand Totals: 1 Distributions	\$65,263.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$47,031.42	\$0.00	\$44,679.85	\$2,351.57	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$13,154.07	\$0.00	\$12,496.37	\$657.70	\$0.00	\$0.00
027 - AUDIT	\$759.73	\$0.00	\$721.74	\$37.99	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,922.45	\$0.00	\$5,626.33	\$296.12	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,830.25	\$0.00	\$1,738.74	\$91.51	\$0.00	\$0.00
064 - AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$68,697.92	\$0.00	\$65,263.03	\$3,434.89	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDRF - Ridge Farm Fire

Current Year Taxes Due	
Original Amount Due	\$97,146.49
+ Supplements	\$509.63
- Cancellations	\$1,277.52
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$96,378.60
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$6.58
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$96,385.18

Current Year Taxes Paid	
+ Real Estate	\$60,001.48
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$6.58
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$60,008.06
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$60,008.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$57,007.66
Totals: 1 Distributions	\$57,007.66
Grand Totals: 1 Distributions	\$57,007.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$23,396.00	\$0.00	\$22,226.20	\$1,169.80	\$0.00	\$0.00
027 - AUDIT	\$610.46	\$0.00	\$579.94	\$30.52	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$680.01	\$0.00	\$646.01	\$34.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$973.03	\$0.00	\$924.38	\$48.65	\$0.00	\$0.00
064 - AMBULANCE	\$34,348.56	\$0.00	\$32,631.13	\$1,717.43	\$0.00	\$0.00
Totals	\$60,008.06	\$0.00	\$57,007.66	\$3,000.40	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDRO - Rossville Fire

Current Year Taxes Due	
Original Amount Due	\$150,444.13
+ Supplements	\$5,110.97
- Cancellations	\$5,408.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$150,146.72
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$150,146.72

Current Year Taxes Paid	
+ Real Estate	\$92,018.08
+ Railroad	\$98.00
+ 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
Total Collected	\$92,116.08
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$92,116.08

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$87,510.28
Totals: 1 Distributions	\$87,510.28
Grand Totals: 1 Distributions	\$87,510.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$47,834.03	\$0.00	\$45,442.33	\$2,391.70	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$44,282.05	\$0.00	\$42,067.95	\$2,214.10	\$0.00	\$0.00
Totals	\$92,116.08	\$0.00	\$87,510.28	\$4,605.80	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDSI - Sidell Fire

Current Year Taxes Due	
Original Amount Due	\$53,538.18
+ Supplements	\$1,475.17
- Cancellations	\$1,531.05
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$53,482.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$53,482.30

Current Year Taxes Paid	
+ Real Estate	\$36,758.34
+ 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
Total Collected	\$36,758.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$36,758.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$34,920.42
Totals: 1 Distributions	\$34,920.42
Grand Totals: 1 Distributions	\$34,920.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$28,621.74	\$0.00	\$27,190.65	\$1,431.09	\$0.00	\$0.00
027 - AUDIT	\$624.56	\$0.00	\$593.33	\$31.23	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,512.04	\$0.00	\$7,136.44	\$375.60	\$0.00	\$0.00
Totals	\$36,758.34	\$0.00	\$34,920.42	\$1,837.92	\$0.00	\$0.00

Settlement Sheet
Vermilion County
FDWE - Westville Fire

Current Year Taxes Due	
Original Amount Due	\$177,373.20
+ Supplements	\$16,678.06
- Cancellations	\$17,687.84
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$176,363.42
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$64.84
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$176,428.26

Current Year Taxes Paid	
+ Real Estate	\$101,022.97
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$64.84
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$101,087.81
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$101,087.81

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$96,033.42
Totals: 1 Distributions	\$96,033.42
Grand Totals: 1 Distributions	\$96,033.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$73,840.70	\$0.00	\$70,148.67	\$3,692.03	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$14,479.92	\$0.00	\$13,755.92	\$724.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,767.19	\$0.00	\$12,128.83	\$638.36	\$0.00	\$0.00
Totals	\$101,087.81	\$0.00	\$96,033.42	\$5,054.39	\$0.00	\$0.00

Settlement Sheet
Vermilion County
HS225 - High School 225

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$906,836.11	+	Real Estate	\$486,908.80
+	Supplements	\$5,025.31	+	Railroad	\$14,675.12
-	Cancellations	\$5,437.36	+	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
	Adjusted Amount Due	\$906,424.06	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$501,583.92		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$906,424.06	+	Forfeited Tax	
				Total	\$501,583.92

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$476,504.72
Totals: 1 Distributions	\$476,504.72
Grand Totals: 1 Distributions	\$476,504.72

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$318,229.44	\$0.00	\$302,317.97	\$15,911.47	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$40,679.96	\$0.00	\$38,645.96	\$2,034.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$46,120.14	\$0.00	\$43,814.13	\$2,306.01	\$0.00	\$0.00
005 - I. M. R. F.	\$13,700.76	\$0.00	\$13,015.72	\$685.04	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$27,673.89	\$0.00	\$26,290.20	\$1,383.69	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$4,612.56	\$0.00	\$4,381.93	\$230.63	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$4,612.56	\$0.00	\$4,381.93	\$230.63	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$25,336.01	\$0.00	\$24,069.21	\$1,266.80	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$13,700.76	\$0.00	\$13,015.72	\$685.04	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$6,917.84	\$0.00	\$6,571.95	\$345.89	\$0.00	\$0.00
Totals	\$501,583.92	\$0.00	\$476,504.72	\$25,079.20	\$0.00	\$0.00

Settlement Sheet
Vermilion County
HS305 - High School 305

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$30,602.62	+	Real Estate	\$21,416.39
+ 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
Adjusted Amount Due	\$30,602.62	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$21,416.39		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$30,602.62	+	Forfeited Tax	
			Total	\$21,416.39

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$20,345.58
Totals: 1 Distributions	\$20,345.58
Grand Totals: 1 Distributions	\$20,345.58

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$9,852.20	\$0.00	\$9,359.59	\$492.61	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$4,202.30	\$0.00	\$3,992.19	\$210.11	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$2,677.24	\$0.00	\$2,543.38	\$133.86	\$0.00	\$0.00
005 - I. M. R. F.	\$353.93	\$0.00	\$336.23	\$17.70	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$1,285.07	\$0.00	\$1,220.82	\$64.25	\$0.00	\$0.00
031 - WORKING CASH	\$535.45	\$0.00	\$508.68	\$26.77	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$535.45	\$0.00	\$508.68	\$26.77	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$214.19	\$0.00	\$203.48	\$10.71	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$871.18	\$0.00	\$827.62	\$43.56	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$353.93	\$0.00	\$336.23	\$17.70	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$535.45	\$0.00	\$508.68	\$26.77	\$0.00	\$0.00
Totals	\$21,416.39	\$0.00	\$20,345.58	\$1,070.81	\$0.00	\$0.00

Settlement Sheet
Vermilion County
J505 - Parkland CC 505

Current Year Taxes Due	
Original Amount Due	\$101,519.21
+ Supplements	\$13,864.30
- Cancellations	\$13,891.36
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$101,492.15
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$8.40
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$101,500.55

Current Year Taxes Paid	
+ Real Estate	\$66,069.35
+ Railroad	\$1,165.94
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$8.40
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$67,243.69
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$67,243.69

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$63,881.51
Totals: 1 Distributions	\$63,881.51
Grand Totals: 1 Distributions	\$63,881.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$32,303.61	\$0.00	\$30,688.43	\$1,615.18	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$10,521.01	\$0.00	\$9,994.96	\$526.05	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$12,424.48	\$0.00	\$11,803.26	\$621.22	\$0.00	\$0.00
027 - AUDIT	\$172.68	\$0.00	\$164.05	\$8.63	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$4,585.88	\$0.00	\$4,356.59	\$229.29	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,241.73	\$0.00	\$4,029.64	\$212.09	\$0.00	\$0.00
035A - PROPERTY INSURANCE	\$1,203.93	\$0.00	\$1,143.73	\$60.20	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$34.76	\$0.00	\$33.02	\$1.74	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$264.68	\$0.00	\$251.45	\$13.23	\$0.00	\$0.00
143 - MEDICARE	\$1,490.93	\$0.00	\$1,416.38	\$74.55	\$0.00	\$0.00
Totals	\$67,243.69	\$0.00	\$63,881.51	\$3,362.18	\$0.00	\$0.00

Settlement Sheet
Vermilion County
J507 - DACC 507

Current Year Taxes Due	
Original Amount Due	\$5,484,165.91
+ Supplements	\$161,290.09
- Cancellations	\$178,072.46
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,467,383.54
+ Prior Year Real Estate Tax	\$7,531.32
+ Prior Year Mobile Home Tax	\$556.15
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,475,471.01

Current Year Taxes Paid	
+ Real Estate	\$3,186,106.37
+ Railroad	\$39,892.39
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$7,531.32
+ Prior Year Mobile Home	\$556.15
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,234,086.23
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,234,086.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,072,381.91
Totals: 1 Distributions	\$3,072,381.91
Grand Totals: 1 Distributions	\$3,072,381.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,927,981.11	\$0.00	\$1,831,582.05	\$96,399.06	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$432,077.15	\$0.00	\$410,473.29	\$21,603.86	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$387,766.93	\$0.00	\$368,378.58	\$19,388.35	\$0.00	\$0.00
027 - AUDIT	\$24,663.15	\$0.00	\$23,429.99	\$1,233.16	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$39,345.89	\$0.00	\$37,378.60	\$1,967.29	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$297,700.87	\$0.00	\$282,815.83	\$14,885.04	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$40,639.52	\$0.00	\$38,607.54	\$2,031.98	\$0.00	\$0.00
143 - MEDICARE	\$83,911.61	\$0.00	\$79,716.03	\$4,195.58	\$0.00	\$0.00
Totals	\$3,234,086.23	\$0.00	\$3,072,381.91	\$161,704.32	\$0.00	\$0.00

Settlement Sheet
Vermilion County
LYCA - Catlin Library

Current Year Taxes Due	
Original Amount Due	\$118,618.47
+ Supplements	\$10,690.41
- Cancellations	\$10,899.17
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$118,409.71
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$118,409.71

Current Year Taxes Paid	
Real Estate	\$71,440.10
Railroad	\$3,383.56
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
Total Collected	\$74,823.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$74,823.66

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$71,082.48
Totals: 1 Distributions	\$71,082.48
Grand Totals: 1 Distributions	\$71,082.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,420.53	\$0.00	\$48,849.50	\$2,571.03	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$6,856.09	\$0.00	\$6,513.29	\$342.80	\$0.00	\$0.00
005 - I. M. R. F.	\$3,472.57	\$0.00	\$3,298.94	\$173.63	\$0.00	\$0.00
027 - AUDIT	\$1,713.99	\$0.00	\$1,628.29	\$85.70	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,203.29	\$0.00	\$7,793.13	\$410.16	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,157.19	\$0.00	\$2,999.33	\$157.86	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$74,823.66	\$0.00	\$71,082.48	\$3,741.18	\$0.00	\$0.00

Settlement Sheet
Vermilion County
LYHO - Hoopeston Library

Current Year Taxes Due	
Original Amount Due	\$224,298.31
+ Supplements	\$6,736.23
- Cancellations	\$7,684.60
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$223,349.94
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$223,349.94

Current Year Taxes Paid	
Real Estate	\$132,263.27
Railroad	\$1,392.93
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
Total Collected	\$133,656.20
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$133,656.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$126,973.39
Totals: 1 Distributions	\$126,973.39
Grand Totals: 1 Distributions	\$126,973.39

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$89,009.25	\$0.00	\$84,558.79	\$4,450.46	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$11,488.16	\$0.00	\$10,913.75	\$574.41	\$0.00	\$0.00
005 - I. M. R. F.	\$13,576.94	\$0.00	\$12,898.09	\$678.85	\$0.00	\$0.00
027 - AUDIT	\$783.23	\$0.00	\$744.07	\$39.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,877.18	\$0.00	\$8,433.32	\$443.86	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,832.79	\$0.00	\$7,441.15	\$391.64	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$783.23	\$0.00	\$744.07	\$39.16	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,305.42	\$0.00	\$1,240.15	\$65.27	\$0.00	\$0.00
Totals	\$133,656.20	\$0.00	\$126,973.39	\$6,682.81	\$0.00	\$0.00

Settlement Sheet
Vermilion County
LYOK - Oakwood Library

Current Year Taxes Due	
Original Amount Due	\$208,569.31
+ Supplements	\$1,569.74
- Cancellations	\$1,973.54
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$208,165.51
+ Prior Year Real Estate Tax	\$168.04
+ Prior Year Mobile Home Tax	\$63.98
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$208,397.53

Current Year Taxes Paid	
+ Real Estate	\$128,572.61
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$168.04
+ Prior Year Mobile Home	\$63.98
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$128,804.63
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$128,804.63

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$122,364.40
Totals: 1 Distributions	\$122,364.40
Grand Totals: 1 Distributions	\$122,364.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$109,800.81	\$0.00	\$104,310.77	\$5,490.04	\$0.00	\$0.00
005 - I. M. R. F.	\$6,180.05	\$0.00	\$5,871.05	\$309.00	\$0.00	\$0.00
027 - AUDIT	\$2,440.71	\$0.00	\$2,318.67	\$122.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,180.05	\$0.00	\$5,871.05	\$309.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,397.60	\$0.00	\$3,227.72	\$169.88	\$0.00	\$0.00
143 - MEDICARE	\$805.41	\$0.00	\$765.14	\$40.27	\$0.00	\$0.00
Totals	\$128,804.63	\$0.00	\$122,364.40	\$6,440.23	\$0.00	\$0.00

Settlement Sheet
Vermilion County
LYSI - Sidell Library

Current Year Taxes Due	
Original Amount Due	\$84,475.32
+ Supplements	\$10,988.88
- Cancellations	\$11,074.74
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$84,389.46
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$3.94
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$84,393.40

Current Year Taxes Paid	
Real Estate	\$57,494.99
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$3.94
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$57,498.93
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$57,498.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$54,623.98
Totals: 1 Distributions	\$54,623.98
Grand Totals: 1 Distributions	\$54,623.98

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,990.25	\$0.00	\$44,640.74	\$2,349.51	\$0.00	\$0.00
027 - AUDIT	\$1,592.72	\$0.00	\$1,513.08	\$79.64	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$3,244.56	\$0.00	\$3,082.33	\$162.23	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,402.21	\$0.00	\$3,232.10	\$170.11	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,269.19	\$0.00	\$2,155.73	\$113.46	\$0.00	\$0.00
Totals	\$57,498.93	\$0.00	\$54,623.98	\$2,874.95	\$0.00	\$0.00

Settlement Sheet
Vermilion County
LYWE - Westville Library

Current Year Taxes Due	
Original Amount Due	\$213,826.72
+ Supplements	\$11,125.94
- Cancellations	\$12,448.74
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$212,503.92
+ Prior Year Real EstateTax	\$3,010.24
+ Prior Year Mobile Home Tax	\$97.65
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$215,611.81

Current Year Taxes Paid	
Real Estate	\$120,169.32
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$3,010.24
+ Prior Year Mobile Home	\$97.65
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$123,277.21
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$123,277.21

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$117,113.36
Totals: 1 Distributions	\$117,113.36
Grand Totals: 1 Distributions	\$117,113.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$62,842.56	\$0.00	\$59,700.43	\$3,142.13	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$8,363.50	\$0.00	\$7,945.33	\$418.17	\$0.00	\$0.00
005 - I. M. R. F.	\$8,783.49	\$0.00	\$8,344.32	\$439.17	\$0.00	\$0.00
027 - AUDIT	\$2,233.90	\$0.00	\$2,122.21	\$111.69	\$0.00	\$0.00
031 - WORKING CASH	\$20,899.92	\$0.00	\$19,854.92	\$1,045.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,964.54	\$0.00	\$11,366.31	\$598.23	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,189.30	\$0.00	\$7,779.84	\$409.46	\$0.00	\$0.00
Totals	\$123,277.21	\$0.00	\$117,113.36	\$6,163.85	\$0.00	\$0.00

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due	
Original Amount Due	\$21,001.87
+ Supplements	\$527.27
- Cancellations	\$645.49
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,883.65
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$1.81
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,885.46

Current Year Taxes Paid	
+ Real Estate	\$13,185.02
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$1.81
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$13,186.83
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,186.83

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,527.49
Totals: 1 Distributions	\$12,527.49
Grand Totals: 1 Distributions	\$12,527.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$13,186.83	\$0.00	\$12,527.49	\$659.34	\$0.00	\$0.00
Totals	\$13,186.83	\$0.00	\$12,527.49	\$659.34	\$0.00	\$0.00

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

Current Year Taxes Due	
Original Amount Due	\$117,502.65
+ Supplements	\$3,297.62
- Cancellations	\$3,840.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$116,960.27
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$116,960.27

Current Year Taxes Paid	
+ Real Estate	\$70,449.47
+ 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
Total Collected	\$70,449.47
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$70,449.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$66,927.00
Totals: 1 Distributions	\$66,927.00
Grand Totals: 1 Distributions	\$66,927.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$70,449.47	\$0.00	\$66,927.00	\$3,522.47	\$0.00	\$0.00
Totals	\$70,449.47	\$0.00	\$66,927.00	\$3,522.47	\$0.00	\$0.00

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

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$26,552.82	+	Real Estate	\$15,693.90
+ Supplements	\$3,309.62	+	Railroad	\$0.00
- Cancellations	\$3,424.79	+	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	\$4.57
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$26,437.65	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$15,698.47		
+ Prior Year Mobile Home Tax	\$4.57	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$26,442.22	+	Forfeited Tax	
			Total	\$15,698.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,913.55
Totals: 1 Distributions	\$14,913.55
Grand Totals: 1 Distributions	\$14,913.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$15,698.47	\$0.00	\$14,913.55	\$784.92	\$0.00	\$0.00
Totals	\$15,698.47	\$0.00	\$14,913.55	\$784.92	\$0.00	\$0.00

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$12,923.02
+ Supplements	\$312.21
- Cancellations	\$324.69
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,910.54
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.64
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,911.18

Current Year Taxes Paid	
+ Real Estate	\$8,406.53
+ Railroad	\$255.76
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.64
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,662.93
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,662.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,229.78
Totals: 1 Distributions	\$8,229.78
Grand Totals: 1 Distributions	\$8,229.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$8,662.93	\$0.00	\$8,229.78	\$433.15	\$0.00	\$0.00
Totals	\$8,662.93	\$0.00	\$8,229.78	\$433.15	\$0.00	\$0.00

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due	
Original Amount Due	\$26,304.16
+ Supplements	\$180.10
- Cancellations	\$231.62
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$26,252.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$26,252.64

Current Year Taxes Paid	
+ Real Estate	\$14,346.59
+ Railroad	\$274.04
+ 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
Total Collected	\$14,620.63
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,620.63

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,889.60
Totals: 1 Distributions	\$13,889.60
Grand Totals: 1 Distributions	\$13,889.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$14,620.63	\$0.00	\$13,889.60	\$731.03	\$0.00	\$0.00
Totals	\$14,620.63	\$0.00	\$13,889.60	\$731.03	\$0.00	\$0.00

Settlement Sheet
Vermilion County
PKRO - Rossville Park

Current Year Taxes Due			Current Year Taxes Paid			
	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
	Adjusted Amount Due	\$0.00		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$0.00	+		Forfeited Tax	
					Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SCGR - School Credit-Grant Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	(\$34,999.79)	+	Real Estate	\$0.00
+	Supplements	(\$8,540.43)	+	Railroad	\$0.00
-	Cancellations	(\$8,767.18)	+	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
	Adjusted Amount Due	(\$34,773.04)	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	(\$34,773.04)	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SDAN - Danville Sanitary

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

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
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due	
Original Amount Due	\$38,763.09
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$38,763.09
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$38,763.09

Current Year Taxes Paid	
+ Real Estate	\$24,408.00
+ 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
Total Collected	\$24,408.00
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,408.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$23,187.60
Totals: 1 Distributions	\$23,187.60
Grand Totals: 1 Distributions	\$23,187.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$24,408.00	\$0.00	\$23,187.60	\$1,220.40	\$0.00	\$0.00
Totals	\$24,408.00	\$0.00	\$23,187.60	\$1,220.40	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due	
Original Amount Due	\$3,150.55
+ Supplements	\$321.42
- Cancellations	\$334.33
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,137.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,137.64

Current Year Taxes Paid	
+ Real Estate	\$2,040.27
+ Railroad	\$2.96
+ 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
Total Collected	\$2,043.23
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,043.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,941.07
Totals: 1 Distributions	\$1,941.07
Grand Totals: 1 Distributions	\$1,941.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,043.23	\$0.00	\$1,941.07	\$102.16	\$0.00	\$0.00
Totals	\$2,043.23	\$0.00	\$1,941.07	\$102.16	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

Current Year Taxes Due	
Original Amount Due	\$50,411.05
+ Supplements	\$1,886.69
- Cancellations	\$2,025.50
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$50,272.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$50,272.24

Current Year Taxes Paid	
+ Real Estate	\$31,014.86
+ Railroad	\$36.02
+ 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
Total Collected	\$31,050.88
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$31,050.88

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$29,498.34
Totals: 1 Distributions	\$29,498.34
Grand Totals: 1 Distributions	\$29,498.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$31,050.88	\$0.00	\$29,498.34	\$1,552.54	\$0.00	\$0.00
Totals	\$31,050.88	\$0.00	\$29,498.34	\$1,552.54	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSNF02 - North Fork Special Service 02

Current Year Taxes Due	
Original Amount Due	\$17,777.44
+ Supplements	\$215.82
- Cancellations	\$363.16
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$17,630.10
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$17,630.10

Current Year Taxes Paid	
+ Real Estate	\$9,512.61
+ 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
Total Collected	\$9,512.61
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$9,512.61

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$9,036.98
Totals: 1 Distributions	\$9,036.98
Grand Totals: 1 Distributions	\$9,036.98

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$9,512.61	\$0.00	\$9,036.98	\$475.63	\$0.00	\$0.00
Totals	\$9,512.61	\$0.00	\$9,036.98	\$475.63	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

Current Year Taxes Due	
Original Amount Due	\$3,649.21
+ Supplements	\$26.23
- Cancellations	\$33.25
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,642.19
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,642.19

Current Year Taxes Paid	
+ Real Estate	\$2,134.42
+ 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
Total Collected	\$2,134.42
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,134.42

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,027.70
Totals: 1 Distributions	\$2,027.70
Grand Totals: 1 Distributions	\$2,027.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,134.42	\$0.00	\$2,027.70	\$106.72	\$0.00	\$0.00
Totals	\$2,134.42	\$0.00	\$2,027.70	\$106.72	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due	
Original Amount Due	\$8,305.16
+ Supplements	\$59.74
- Cancellations	\$75.71
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,289.19
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,289.19

Current Year Taxes Paid	
+ Real Estate	\$4,860.81
+ Railroad	\$15.26
+ 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
Total Collected	\$4,876.07
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$4,876.07

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$4,632.27
Totals: 1 Distributions	\$4,632.27
Grand Totals: 1 Distributions	\$4,632.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$4,876.07	\$0.00	\$4,632.27	\$243.80	\$0.00	\$0.00
Totals	\$4,876.07	\$0.00	\$4,632.27	\$243.80	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,850.93	+		Real Estate	\$1,749.53
+	Supplements	\$103.96	+		Railroad	\$0.66
-	Cancellations	\$108.81	+		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
	Adjusted Amount Due	\$2,846.08		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,750.19
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,846.08	+		Forfeited Tax	
					Total	\$1,750.19

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,662.68
Totals: 1 Distributions	\$1,662.68
Grand Totals: 1 Distributions	\$1,662.68

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,750.19	\$0.00	\$1,662.68	\$87.51	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,750.19	\$0.00	\$1,662.68	\$87.51	\$0.00	\$0.00

Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$26,515.33	+	Real Estate	\$14,954.49
+	Supplements	\$1,914.59	+	Railroad	\$0.00
-	Cancellations	\$2,067.15	+	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	\$11.60
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		Total Collected	\$14,966.09
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$11.60	+	Total	\$14,966.09
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due	+	County Trustee	
		\$26,374.37	+	Forfeited Tax	
				Total	\$14,966.09

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,217.79
Totals: 1 Distributions	\$14,217.79
Grand Totals: 1 Distributions	\$14,217.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$11,508.65	\$0.00	\$10,933.22	\$575.43	\$0.00	\$0.00
005 - I. M. R. F.	\$2,659.87	\$0.00	\$2,526.88	\$132.99	\$0.00	\$0.00
027 - AUDIT	\$797.57	\$0.00	\$757.69	\$39.88	\$0.00	\$0.00
Totals	\$14,966.09	\$0.00	\$14,217.79	\$748.30	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due	
Original Amount Due	\$118,731.18
+ Supplements	\$2,651.12
- Cancellations	\$3,590.39
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$117,791.91
+ Prior Year Real Estate Tax	\$160.13
+ Prior Year Mobile Home Tax	\$6.39
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$117,958.43

Current Year Taxes Paid	
+ Real Estate	\$74,785.85
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$160.13
+ Prior Year Mobile Home	\$6.39
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$74,952.37
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$74,952.37

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$71,204.75
Totals: 1 Distributions	\$71,204.75
Grand Totals: 1 Distributions	\$71,204.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$66,599.41	\$0.00	\$63,269.44	\$3,329.97	\$0.00	\$0.00
005 - I. M. R. F.	\$3,511.97	\$0.00	\$3,336.37	\$175.60	\$0.00	\$0.00
027 - AUDIT	\$1,707.78	\$0.00	\$1,622.39	\$85.39	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,263.60	\$0.00	\$1,200.42	\$63.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,869.61	\$0.00	\$1,776.13	\$93.48	\$0.00	\$0.00
Totals	\$74,952.37	\$0.00	\$71,204.75	\$3,747.62	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$237,930.96	+	Real Estate	\$136,670.20
+ Supplements	\$4,844.91	+	Railroad	\$0.00
- Cancellations	\$6,561.40	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$299.21
+/- Road & Bridge Transfer	(\$13,226.13)	+	Prior Year Mobile Home	\$12.95
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$222,988.34	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$299.21	Total Collected \$136,982.36		
+ Prior Year Mobile Home Tax	\$12.95	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$223,300.50	+	Forfeited Tax	
			Total	\$136,982.36

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$20,814.91	\$13,226.13
Totals	\$20,814.91	\$13,226.13

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$130,133.24
Totals: 1 Distributions	\$130,133.24
Grand Totals: 1 Distributions	\$130,133.24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$-0.02	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$43,587.53	\$0.00	\$41,408.15	\$2,179.38	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$14,027.83	\$0.00	\$13,326.44	\$701.39	\$0.00	\$0.00
009 - PERMANENT ROAD	\$57,502.37	\$0.00	\$54,627.25	\$2,875.12	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$12,051.38	\$0.00	\$11,448.81	\$602.57	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,572.64	\$0.00	\$4,344.01	\$228.63	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,240.63	\$0.00	\$4,978.60	\$262.03	\$0.00	\$0.00
Totals	\$136,982.36	\$0.00	\$130,133.24	\$6,849.12	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due	
Original Amount Due	\$146,306.26
+ Supplements	\$574.05
- Cancellations	\$866.87
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$146,013.44
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$146,013.44

Current Year Taxes Paid	
+ Real Estate	\$84,668.44
+ Railroad	\$3,443.23
+ 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
Total Collected	\$88,111.67
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$88,111.67

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$83,706.09
Totals: 1 Distributions	\$83,706.09
Grand Totals: 1 Distributions	\$83,706.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,821.77	\$0.00	\$35,930.68	\$1,891.09	\$0.00	\$0.00
017 - CEMETERY	\$18,068.79	\$0.00	\$17,165.35	\$903.44	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,710.84	\$0.00	\$2,575.30	\$135.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$29,510.27	\$0.00	\$28,034.76	\$1,475.51	\$0.00	\$0.00
Totals	\$88,111.67	\$0.00	\$83,706.09	\$4,405.58	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$178,055.48	+	Real Estate	\$99,002.33
+	Supplements	\$671.22	+	Railroad	\$4,190.41
-	Cancellations	\$1,013.63	+	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	(\$4,039.92)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$173,673.15	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$103,192.74		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$173,673.15	+	Forfeited Tax	
			Total \$103,192.74		

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$6,638.38	\$4,039.92
Totals	\$6,638.38	\$4,039.92

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$98,033.10
Totals: 1 Distributions	\$98,033.10
Grand Totals: 1 Distributions	\$98,033.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$74,252.16	\$0.00	\$70,539.55	\$3,712.61	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,022.93	\$0.00	\$5,721.78	\$301.15	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,848.84	\$0.00	\$4,606.40	\$242.44	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,068.81	\$0.00	\$17,165.37	\$903.44	\$0.00	\$0.00
Totals	\$103,192.74	\$0.00	\$98,033.10	\$5,159.64	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TCRLL - Carroll Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$92,214.44	+	Real Estate	\$63,242.49
+	Supplements	\$4,377.76	+	Railroad	\$0.00
-	Cancellations	\$4,531.87	+	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	\$4.37
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$92,060.33	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$63,246.86
+	Prior Year Mobile Home Tax	\$4.37	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$92,064.70	+	Forfeited Tax	
				Total	\$63,246.86

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$60,084.51
Totals: 1 Distributions	\$60,084.51
Grand Totals: 1 Distributions	\$60,084.51

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,269.89	\$0.00	\$43,956.40	\$2,313.49	\$0.00	\$0.00
005 - I. M. R. F.	\$4,801.76	\$0.00	\$4,561.67	\$240.09	\$0.00	\$0.00
027 - AUDIT	\$514.13	\$0.00	\$488.42	\$25.71	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$5,144.19	\$0.00	\$4,886.98	\$257.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,115.97	\$0.00	\$3,910.17	\$205.80	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,400.92	\$0.00	\$2,280.87	\$120.05	\$0.00	\$0.00
Totals	\$63,246.86	\$0.00	\$60,084.51	\$3,162.35	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TCRLLRB - Carroll Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$80,606.77	+	Real Estate	\$54,127.53
+	Supplements	\$3,746.77	+	Railroad	\$0.00
-	Cancellations	\$3,878.69	+	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	(\$1,154.41)	+	Prior Year Mobile Home	\$3.74
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$79,320.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$54,131.27
+	Prior Year Mobile Home Tax	\$3.74	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$79,324.18	+	Forfeited Tax	
				Total	\$54,131.27

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Indianola City	\$1,680.43	\$1,154.41
Totals	\$1,680.43	\$1,154.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$51,424.71
Totals: 1 Distributions	\$51,424.71
Grand Totals: 1 Distributions	\$51,424.71

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$27,019.01	\$0.00	\$25,668.06	\$1,350.95	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,141.13	\$0.00	\$4,884.07	\$257.06	\$0.00	\$0.00
009 - PERMANENT ROAD	\$17,171.40	\$0.00	\$16,312.83	\$858.57	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,598.76	\$0.00	\$3,418.82	\$179.94	\$0.00	\$0.00
027 - AUDIT	\$514.09	\$0.00	\$488.39	\$25.70	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$686.88	\$0.00	\$652.54	\$34.34	\$0.00	\$0.00
090 - ROAD DAMAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$54,131.27	\$0.00	\$51,424.71	\$2,706.56	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TCTLN - Catlin Township

Current Year Taxes Due	
Original Amount Due	\$105,488.97
+ Supplements	\$9,507.13
- Cancellations	\$9,692.79
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$105,303.31
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$105,303.31

Current Year Taxes Paid	
Real Estate	\$63,532.67
Railroad	\$3,009.04
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
Total Collected	\$66,541.71
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$66,541.71

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$63,214.63
Totals: 1 Distributions	\$63,214.63
Grand Totals: 1 Distributions	\$63,214.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$54,368.61	\$0.00	\$51,650.18	\$2,718.43	\$0.00	\$0.00
005 - I. M. R. F.	\$695.90	\$0.00	\$661.11	\$34.79	\$0.00	\$0.00
027 - AUDIT	\$1,714.05	\$0.00	\$1,628.35	\$85.70	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$3,167.53	\$0.00	\$3,009.15	\$158.38	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,999.57	\$0.00	\$2,849.59	\$149.98	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,596.05	\$0.00	\$3,416.25	\$179.80	\$0.00	\$0.00
Totals	\$66,541.71	\$0.00	\$63,214.63	\$3,327.08	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TCTLNRB - Catlin Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$231,845.85	+	Real Estate	\$128,961.36
+ Supplements	\$19,297.97	+	Railroad	\$6,577.21
- Cancellations	\$19,674.82	+	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	(\$10,708.21)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$220,760.79	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$135,538.57		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$220,760.79	+	Forfeited Tax	
			Total	\$135,538.57

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Catlin City	\$17,182.76	\$10,685.51
Tilton City	\$36.58	\$22.70
Totals	\$17,219.34	\$10,708.21

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$128,761.64
Totals: 1 Distributions	\$128,761.64
Grand Totals: 1 Distributions	\$128,761.64

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	\$44,959.61	\$0.00	\$42,711.63	\$2,247.98	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,321.22	\$0.00	\$6,005.16	\$316.06	\$0.00	\$0.00
009 - PERMANENT ROAD	\$57,248.16	\$0.00	\$54,385.75	\$2,862.41	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,230.29	\$0.00	\$10,668.78	\$561.51	\$0.00	\$0.00
027 - AUDIT	\$1,580.33	\$0.00	\$1,501.31	\$79.02	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,553.43	\$0.00	\$5,275.76	\$277.67	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,703.78	\$0.00	\$1,618.59	\$85.19	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,941.75	\$0.00	\$6,594.66	\$347.09	\$0.00	\$0.00
Totals	\$135,538.57	\$0.00	\$128,761.64	\$6,776.93	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TDANV - Danville Township

Current Year Taxes Due	
Original Amount Due	\$1,092,568.69
+ Supplements	\$7,138.42
- Cancellations	\$10,794.93
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,088,912.18
+ Prior Year Real Estate Tax	\$5,333.71
+ Prior Year Mobile Home Tax	\$211.46
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,094,457.35

Current Year Taxes Paid	
Real Estate	\$575,145.35
Railroad	\$10,479.86
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$5,333.71
+ Prior Year Mobile Home	\$211.46
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$591,170.38
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$591,170.38

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$561,611.87
Totals: 1 Distributions	\$561,611.87
Grand Totals: 1 Distributions	\$561,611.87

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$260,487.40	\$0.00	\$247,463.03	\$13,024.37	\$0.00	\$0.00
005 - I. M. R. F.	\$85,492.09	\$0.00	\$81,217.49	\$4,274.60	\$0.00	\$0.00
017 - CEMETERY	\$21,645.11	\$0.00	\$20,562.85	\$1,082.26	\$0.00	\$0.00
027 - AUDIT	\$5,195.82	\$0.00	\$4,936.03	\$259.79	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$104,162.44	\$0.00	\$98,954.32	\$5,208.12	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$53,035.08	\$0.00	\$50,383.33	\$2,651.75	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$61,152.44	\$0.00	\$58,094.82	\$3,057.62	\$0.00	\$0.00
Totals	\$591,170.38	\$0.00	\$561,611.87	\$29,558.51	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TDANVRB - Danville Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$953,453.06
+ Supplements	\$5,427.84
- Cancellations	\$8,208.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$66,167.27)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$884,505.60
+ Prior Year Real Estate Tax	\$4,369.87
+ Prior Year Mobile Home Tax	\$185.02
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$889,060.49

Current Year Taxes Paid	
+ Real Estate	\$437,316.64
+ Railroad	\$8,219.88
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$4,369.87
+ Prior Year Mobile Home	\$185.02
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$450,091.41
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$450,091.41

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$898.47	\$486.67
Danville City	\$105,740.84	\$57,175.59
Tilton City	\$14,674.63	\$7,910.93
Westville City	\$1,096.74	\$594.08
Totals	\$122,410.68	\$66,167.27

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$427,586.84
Totals: 1 Distributions	\$427,586.84
Grand Totals: 1 Distributions	\$427,586.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$105,810.89	\$0.00	\$100,520.35	\$5,290.54	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$52,091.02	\$0.00	\$49,486.47	\$2,604.55	\$0.00	\$0.00
009 - PERMANENT ROAD	\$180,144.34	\$0.00	\$171,137.12	\$9,007.22	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$36,449.41	\$0.00	\$34,626.94	\$1,822.47	\$0.00	\$0.00
027 - AUDIT	\$5,199.24	\$0.00	\$4,939.28	\$259.96	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$70,396.51	\$0.00	\$66,876.68	\$3,519.83	\$0.00	\$0.00
Totals	\$450,091.41	\$0.00	\$427,586.84	\$22,504.57	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TELWD - Elwood Township

Current Year Taxes Due	
Original Amount Due	\$91,044.49
+ Supplements	\$575.81
- Cancellations	\$1,400.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$90,220.04
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$11.07
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$90,231.11

Current Year Taxes Paid	
+ Real Estate	\$53,259.74
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$11.07
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$53,270.81
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$53,270.81

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$50,607.27
Totals: 1 Distributions	\$50,607.27
Grand Totals: 1 Distributions	\$50,607.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,054.45	\$0.00	\$20,951.73	\$1,102.72	\$0.00	\$0.00
005 - I. M. R. F.	\$4,610.81	\$0.00	\$4,380.27	\$230.54	\$0.00	\$0.00
016 - LIBRARY	\$14,627.79	\$0.00	\$13,896.40	\$731.39	\$0.00	\$0.00
027 - AUDIT	\$443.07	\$0.00	\$420.92	\$22.15	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$1,966.92	\$0.00	\$1,868.57	\$98.35	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,581.03	\$0.00	\$2,451.98	\$129.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,909.12	\$0.00	\$3,713.66	\$195.46	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,077.62	\$0.00	\$2,923.74	\$153.88	\$0.00	\$0.00
Totals	\$53,270.81	\$0.00	\$50,607.27	\$2,663.54	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TELWDRB - Elwood Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$79,154.84	+	Real Estate	\$44,124.16
+ Supplements	\$477.04	+	Railroad	\$0.00
- Cancellations	\$1,160.06	+	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	(\$2,180.33)	+	Prior Year Mobile Home	\$9.24
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$76,291.49	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$44,133.40		
+ Prior Year Mobile Home Tax	\$9.24	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$76,300.73	+	Forfeited Tax	
			Total	\$44,133.40

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Ridge Farm City	\$3,699.11	\$2,180.33
Totals	\$3,699.11	\$2,180.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$41,926.75
Totals: 1 Distributions	\$41,926.75
Grand Totals: 1 Distributions	\$41,926.75

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	\$13,804.40	\$0.00	\$13,114.18	\$690.22	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4,424.25	\$0.00	\$4,203.04	\$221.21	\$0.00	\$0.00
009 - PERMANENT ROAD	\$17,206.66	\$0.00	\$16,346.33	\$860.33	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,431.02	\$0.00	\$3,259.47	\$171.55	\$0.00	\$0.00
027 - AUDIT	\$471.90	\$0.00	\$448.31	\$23.59	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,569.07	\$0.00	\$3,390.62	\$178.45	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,226.10	\$0.00	\$1,164.80	\$61.30	\$0.00	\$0.00
Totals	\$44,133.40	\$0.00	\$41,926.75	\$2,206.65	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFBSMK - Bismarck TIF

Current Year Taxes Due	
Original Amount Due	\$24,944.36
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$24,944.36
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$24,944.36

Current Year Taxes Paid	
+ Real Estate	\$24,691.20
+ 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
Total Collected	\$24,691.20
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,691.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$23,456.64
Totals: 1 Distributions	\$23,456.64
Grand Totals: 1 Distributions	\$23,456.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$24,691.20	\$0.00	\$23,456.64	\$1,234.56	\$0.00	\$0.00
Totals	\$24,691.20	\$0.00	\$23,456.64	\$1,234.56	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due	
Original Amount Due	\$633.18
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$633.18
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$633.18

Current Year Taxes Paid	
Real Estate	\$316.59
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
Total Collected	\$316.59
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$316.59

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$300.76
Totals: 1 Distributions	\$300.76
Grand Totals: 1 Distributions	\$300.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$316.59	\$0.00	\$300.76	\$15.83	\$0.00	\$0.00
Totals	\$316.59	\$0.00	\$300.76	\$15.83	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFDANV - DANVILLE TIF

Current Year Taxes Due	
Original Amount Due	\$48,817.10
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$48,817.10
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$48,817.10

Current Year Taxes Paid	
+ Real Estate	\$29,393.72
+ 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
Total Collected	\$29,393.72
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$29,393.72

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$27,924.03
Totals: 1 Distributions	\$27,924.03
Grand Totals: 1 Distributions	\$27,924.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$29,393.72	\$0.00	\$27,924.03	\$1,469.69	\$0.00	\$0.00
Totals	\$29,393.72	\$0.00	\$27,924.03	\$1,469.69	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFEVOO - East Voorhees TIF

Current Year Taxes Due	
Original Amount Due	\$69,435.20
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$69,435.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$69,435.20

Current Year Taxes Paid	
+ Real Estate	\$39,641.40
+ 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
Total Collected	\$39,641.40
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$39,641.40

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$37,659.33
Totals: 1 Distributions	\$37,659.33
Grand Totals: 1 Distributions	\$37,659.33

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,641.40	\$0.00	\$37,659.33	\$1,982.07	\$0.00	\$0.00
Totals	\$39,641.40	\$0.00	\$37,659.33	\$1,982.07	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$211,960.50
+ Supplements	\$335.24
- Cancellations	\$1,555.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$210,739.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$210,739.88

Current Year Taxes Paid	
+ Real Estate	\$129,527.34
+ 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
Total Collected	\$129,527.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$129,527.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$123,050.97
Totals: 1 Distributions	\$123,050.97
Grand Totals: 1 Distributions	\$123,050.97

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$129,527.34	\$0.00	\$123,050.97	\$6,476.37	\$0.00	\$0.00
Totals	\$129,527.34	\$0.00	\$123,050.97	\$6,476.37	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFHOOP2 - Hoopeston TIF II

Current Year Taxes Due	
Original Amount Due	\$50,547.74
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$50,547.74
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$50,547.74

Current Year Taxes Paid	
+ Real Estate	\$40,898.90
+ 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
Total Collected	\$40,898.90
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$40,898.90

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$38,853.96
Totals: 1 Distributions	\$38,853.96
Grand Totals: 1 Distributions	\$38,853.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,898.90	\$0.00	\$38,853.96	\$2,044.94	\$0.00	\$0.00
Totals	\$40,898.90	\$0.00	\$38,853.96	\$2,044.94	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFHOOP3 - Hoopeston TIF III

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$535.92	+		Real Estate	\$267.96
+	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
	Adjusted Amount Due	\$535.92		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$267.96
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$535.92	+		Forfeited Tax	
					Total	\$267.96

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$254.56
Totals: 1 Distributions	\$254.56
Grand Totals: 1 Distributions	\$254.56

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$267.96	\$0.00	\$254.56	\$13.40	\$0.00	\$0.00
Totals	\$267.96	\$0.00	\$254.56	\$13.40	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFMDTN - Midtown TIF

Current Year Taxes Due	
Original Amount Due	\$476,365.26
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$476,365.26
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$476,365.26

Current Year Taxes Paid	
+ Real Estate	\$395,975.50
+ 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
Total Collected	\$395,975.50
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$395,975.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$376,176.73
Totals: 1 Distributions	\$376,176.73
Grand Totals: 1 Distributions	\$376,176.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$395,975.50	\$0.00	\$376,176.73	\$19,798.77	\$0.00	\$0.00
Totals	\$395,975.50	\$0.00	\$376,176.73	\$19,798.77	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFOKWD1 - Oakwood TIF I

Current Year Taxes Due	
Original Amount Due	\$189,925.16
+ Supplements	\$105.48
- Cancellations	\$285.50
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$189,745.14
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$189,745.14

Current Year Taxes Paid	
+ Real Estate	\$95,556.34
+ 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
Total Collected	\$95,556.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$95,556.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$90,778.52
Totals: 1 Distributions	\$90,778.52
Grand Totals: 1 Distributions	\$90,778.52

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$95,556.34	\$0.00	\$90,778.52	\$4,777.82	\$0.00	\$0.00
Totals	\$95,556.34	\$0.00	\$90,778.52	\$4,777.82	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFOKWD2 - Oakwood TIF II

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$23,227.02	+	Real Estate \$11,224.61
+	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
	Adjusted Amount Due \$23,227.02	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$11,224.61
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$23,227.02	+	Forfeited Tax
			Total \$11,224.61

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$10,663.38
Totals: 1 Distributions	\$10,663.38
Grand Totals: 1 Distributions	\$10,663.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$11,224.61	\$0.00	\$10,663.38	\$561.23	\$0.00	\$0.00
Totals	\$11,224.61	\$0.00	\$10,663.38	\$561.23	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFRONS - Rossville NSURP TIF

Current Year Taxes Due	
Original Amount Due	\$165,615.52
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$165,615.52
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$165,615.52

Current Year Taxes Paid	
+ Real Estate	\$97,865.72
+ 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
Total Collected	\$97,865.72
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$97,865.72

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$92,972.43
Totals: 1 Distributions	\$92,972.43
Grand Totals: 1 Distributions	\$92,972.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$97,865.72	\$0.00	\$92,972.43	\$4,893.29	\$0.00	\$0.00
Totals	\$97,865.72	\$0.00	\$92,972.43	\$4,893.29	\$0.00	\$0.00

Settlement Sheet

Vermilion County

TFROSS - Rossville Downtown Surplus TIF

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$134,606.96	+	Real Estate	\$71,686.50
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$2,138.54	+	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
	Adjusted Amount Due	\$132,468.42	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$71,686.50
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$132,468.42	+	Forfeited Tax	
				Total	\$71,686.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$68,102.18
Totals: 1 Distributions	\$68,102.18
Grand Totals: 1 Distributions	\$68,102.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$71,686.50	\$0.00	\$68,102.18	\$3,584.32	\$0.00	\$0.00
Totals	\$71,686.50	\$0.00	\$68,102.18	\$3,584.32	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFTLTN - Tilton TIF

Current Year Taxes Due	
Original Amount Due	\$662,147.18
+ Supplements	\$176.00
- Cancellations	\$113,665.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$548,657.46
+ Prior Year Real Estate Tax	\$99,590.48
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$648,247.94

Current Year Taxes Paid	
+ Real Estate	\$323,727.59
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$99,590.48
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$423,318.07
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$423,318.07

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$402,152.17
Totals: 1 Distributions	\$402,152.17
Grand Totals: 1 Distributions	\$402,152.17

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$423,318.07	\$0.00	\$402,152.17	\$21,165.90	\$0.00	\$0.00
Totals	\$423,318.07	\$0.00	\$402,152.17	\$21,165.90	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFTLTN2 - Tilton TIF II

Current Year Taxes Due	
Original Amount Due	\$64,265.74
+ Supplements	\$673.86
- Cancellations	\$11,599.54
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$53,340.06
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$53,340.06

Current Year Taxes Paid	
+ Real Estate	\$24,100.18
+ 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
Total Collected	\$24,100.18
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,100.18

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$22,895.17
Totals: 1 Distributions	\$22,895.17
Grand Totals: 1 Distributions	\$22,895.17

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$24,100.18	\$0.00	\$22,895.17	\$1,205.01	\$0.00	\$0.00
Totals	\$24,100.18	\$0.00	\$22,895.17	\$1,205.01	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFTLTN3 - TILTON TIF #3

Current Year Taxes Due	
Original Amount Due	\$24,453.08
+ Supplements	\$0.00
- Cancellations	\$4,157.22
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,295.86
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,295.86

Current Year Taxes Paid	
+ Real Estate	\$6,555.98
+ 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
Total Collected	\$6,555.98
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$6,555.98

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,228.18
Totals: 1 Distributions	\$6,228.18
Grand Totals: 1 Distributions	\$6,228.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,555.98	\$0.00	\$6,228.18	\$327.80	\$0.00	\$0.00
Totals	\$6,555.98	\$0.00	\$6,228.18	\$327.80	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TFWGAT - Western Gateway TIF

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$19,008.42	+	Real Estate	\$4,558.57
+	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
	Adjusted Amount Due	\$19,008.42	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$4,558.57
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	Total Amount Due	\$19,008.42	+	County Trustee	
			+	Forfeited Tax	
				Total	\$4,558.57

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$4,330.64
Totals: 1 Distributions	\$4,330.64
Grand Totals: 1 Distributions	\$4,330.64

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,558.57	\$0.00	\$4,330.64	\$227.93	\$0.00	\$0.00
Totals	\$4,558.57	\$0.00	\$4,330.64	\$227.93	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TGEOR - Georgetown Township

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$175,069.92	+	Real Estate	\$100,765.97
+	Supplements	\$27,904.03	+	Railroad	\$0.00
-	Cancellations	\$28,819.81	+	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	\$35.85
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		Total Collected	\$100,801.82
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$35.85	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due		Total	\$100,801.82
		\$174,154.14		Forfeited Tax	

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$95,761.73
Totals: 1 Distributions	\$95,761.73
Grand Totals: 1 Distributions	\$95,761.73

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$63,451.61	\$0.00	\$60,279.03	\$3,172.58	\$0.00	\$0.00
005 - I. M. R. F.	\$2,306.15	\$0.00	\$2,190.84	\$115.31	\$0.00	\$0.00
027 - AUDIT	\$1,526.44	\$0.00	\$1,450.12	\$76.32	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$27,179.80	\$0.00	\$25,820.81	\$1,358.99	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,880.22	\$0.00	\$2,736.21	\$144.01	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,457.60	\$0.00	\$3,284.72	\$172.88	\$0.00	\$0.00
Totals	\$100,801.82	\$0.00	\$95,761.73	\$5,040.09	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TGEORRB - Georgetown Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$194,063.81	+	Real Estate	\$98,816.88
+ Supplements	\$27,364.43	+	Railroad	\$0.00
- Cancellations	\$28,262.51	+	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	(\$12,881.50)	+	Prior Year Mobile Home	\$40.27
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$180,284.23	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$98,857.15		
+ Prior Year Mobile Home Tax	\$40.27	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$180,324.50	+	Forfeited Tax	
			Total	\$98,857.15

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	\$321.10	\$186.28
Georgetown City	\$10,223.83	\$5,923.47
Westville City	\$11,686.22	\$6,771.75
Totals	\$22,231.15	\$12,881.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$93,914.29
Totals: 1 Distributions	\$93,914.29
Grand Totals: 1 Distributions	\$93,914.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$2,880.38	\$0.00	\$2,736.36	\$144.02	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$23,393.57	\$0.00	\$22,223.89	\$1,169.68	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 - PERMANENT ROAD	\$51,359.78	\$0.00	\$48,791.79	\$2,567.99	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$10,767.70	\$0.00	\$10,229.32	\$538.38	\$0.00	\$0.00
027 - AUDIT	\$1,526.35	\$0.00	\$1,450.03	\$76.32	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,760.46	\$0.00	\$5,472.44	\$288.02	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,168.91	\$0.00	\$3,010.46	\$158.45	\$0.00	\$0.00
Totals	\$98,857.15	\$0.00	\$93,914.29	\$4,942.86	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TGRNT - Grant Township

Current Year Taxes Due	
Original Amount Due	\$156,216.96
+ Supplements	\$6,067.43
- Cancellations	\$6,962.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$155,321.49
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$155,321.49

Current Year Taxes Paid	
Real Estate	\$92,204.80
Railroad	\$59.72
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
Total Collected	\$92,264.52
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$92,264.52

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$87,651.30
Totals: 1 Distributions	\$87,651.30
Grand Totals: 1 Distributions	\$87,651.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,064.69	\$0.00	\$56,111.46	\$2,953.23	\$0.00	\$0.00
005 - I. M. R. F.	\$2,363.27	\$0.00	\$2,245.11	\$118.16	\$0.00	\$0.00
017 - CEMETERY	\$11,813.00	\$0.00	\$11,222.35	\$590.65	\$0.00	\$0.00
027 - AUDIT	\$1,183.20	\$0.00	\$1,124.04	\$59.16	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$11,813.00	\$0.00	\$11,222.35	\$590.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$591.60	\$0.00	\$562.02	\$29.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,435.76	\$0.00	\$5,163.97	\$271.79	\$0.00	\$0.00
Totals	\$92,264.52	\$0.00	\$87,651.30	\$4,613.22	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TGRNTRB - Grant Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$249,996.15	+	Real Estate	\$130,027.04
+	Supplements	\$8,556.40	+	Railroad	\$87.22
-	Cancellations	\$9,819.13	+	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	(\$17,537.23)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$231,196.19	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$130,114.26		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$231,196.19	+	Forfeited Tax	
				Total	\$130,114.26

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	\$29,318.36	\$17,456.71
Rossville City	\$134.28	\$80.52
Totals	\$29,452.64	\$17,537.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$123,608.56
Totals: 1 Distributions	\$123,608.56
Grand Totals: 1 Distributions	\$123,608.56

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$1,183.30	\$0.00	\$1,124.14	\$59.16	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$51,565.29	\$0.00	\$48,987.03	\$2,578.26	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,906.50	\$0.00	\$5,611.18	\$295.32	\$0.00	\$0.00
009 - PERMANENT ROAD	\$53,116.57	\$0.00	\$50,460.74	\$2,655.83	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,132.19	\$0.00	\$10,575.58	\$556.61	\$0.00	\$0.00
027 - AUDIT	\$1,183.13	\$0.00	\$1,123.97	\$59.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$591.64	\$0.00	\$562.06	\$29.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,435.64	\$0.00	\$5,163.86	\$271.78	\$0.00	\$0.00
Totals	\$130,114.26	\$0.00	\$123,608.56	\$6,505.70	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$54,134.61	+	Real Estate	\$37,936.30	
+	Supplements	\$3,142.68	+	Railroad	\$0.00
-	Cancellations	\$3,190.69	+	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
Adjusted Amount Due		\$54,086.60	-	Abatements/Refunds	\$0.00
			<hr/>		
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	\$37,936.30		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due		\$54,086.60	+	County Trustee	
			+	Forfeited Tax	
			<hr/>		
			Total		
			\$37,936.30		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$36,039.49
Totals: 1 Distributions	
	\$36,039.49
Grand Totals: 1 Distributions	
	\$36,039.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,154.50	\$0.00	\$33,396.78	\$1,757.72	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,004.94	\$0.00	\$954.69	\$50.25	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,776.86	\$0.00	\$1,688.02	\$88.84	\$0.00	\$0.00
Totals	\$37,936.30	\$0.00	\$36,039.49	\$1,896.81	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$121,396.50	+ Real Estate	\$85,071.94
+	Supplements	\$7,047.39	+ Railroad	\$0.00
-	Cancellations	\$7,155.05	+ 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
Adjusted Amount Due		\$121,288.84	- Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected	
+	Prior Year Mobile Home Tax	\$0.00		\$85,071.94
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$121,288.84	+ County Trustee	
			+ Forfeited Tax	
			Total	
				\$85,071.94

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$80,818.33
Totals: 1 Distributions	\$80,818.33
Grand Totals: 1 Distributions	\$80,818.33

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$51,184.13	\$0.00	\$48,624.92	\$2,559.21	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,132.47	\$0.00	\$4,875.85	\$256.62	\$0.00	\$0.00
009 - PERMANENT ROAD	\$17,142.51	\$0.00	\$16,285.38	\$857.13	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,592.75	\$0.00	\$3,413.11	\$179.64	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,185.52	\$0.00	\$6,826.24	\$359.28	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$834.56	\$0.00	\$792.83	\$41.73	\$0.00	\$0.00
Totals	\$85,071.94	\$0.00	\$80,818.33	\$4,253.61	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due	
Original Amount Due	\$40,676.53
+ Supplements	\$57.74
- Cancellations	\$73.63
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$40,660.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$4.46
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$40,665.10

Current Year Taxes Paid	
+ Real Estate	\$26,406.00
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$4.46
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$26,410.46
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$26,410.46

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$25,089.94
Totals: 1 Distributions	\$25,089.94
Grand Totals: 1 Distributions	\$25,089.94

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$18,147.69	\$0.00	\$17,240.31	\$907.38	\$0.00	\$0.00
017 - CEMETERY	\$3,084.19	\$0.00	\$2,929.98	\$154.21	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,389.57	\$0.00	\$3,220.09	\$169.48	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,789.01	\$0.00	\$1,699.56	\$89.45	\$0.00	\$0.00
Totals	\$26,410.46	\$0.00	\$25,089.94	\$1,320.52	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TLOVERB - Love Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$31,577.96
+ Supplements	\$44.83
- Cancellations	\$57.15
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$31,565.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$3.46
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$31,569.10

Current Year Taxes Paid	
+ Real Estate	\$20,499.51
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$3.46
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$20,502.97
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$20,502.97

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,477.82
Totals: 1 Distributions	\$19,477.82
Grand Totals: 1 Distributions	\$19,477.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$17,215.75	\$0.00	\$16,354.96	\$860.79	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$1,935.05	\$0.00	\$1,838.30	\$96.75	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$1,352.17	\$0.00	\$1,284.56	\$67.61	\$0.00	\$0.00
Totals	\$20,502.97	\$0.00	\$19,477.82	\$1,025.15	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TMCKN - McKendree Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$42,202.34	+	Real Estate	\$26,779.15
+ Supplements	\$59.59	+	Railroad	\$0.00
- Cancellations	\$129.53	+	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
Adjusted Amount Due	\$42,132.40	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$26,779.15		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$42,132.40	+	Forfeited Tax	
			Total	\$26,779.15

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$25,440.19
Totals: 1 Distributions	\$25,440.19
Grand Totals: 1 Distributions	\$25,440.19

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$17,247.05	\$0.00	\$16,384.70	\$862.35	\$0.00	\$0.00	
005 - I. M. R. F.	\$6.96	\$0.00	\$6.61	\$0.35	\$0.00	\$0.00	
017 - CEMETERY	\$5,964.86	\$0.00	\$5,666.62	\$298.24	\$0.00	\$0.00	
027 - AUDIT	\$316.79	\$0.00	\$300.95	\$15.84	\$0.00	\$0.00	
034 - GENERAL ASSISTANCE	\$6.96	\$0.00	\$6.61	\$0.35	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,967.38	\$0.00	\$1,869.01	\$98.37	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$1,269.15	\$0.00	\$1,205.69	\$63.46	\$0.00	\$0.00	
Totals	\$26,779.15	\$0.00	\$25,440.19	\$1,338.96	\$0.00	\$0.00	

Settlement Sheet
Vermilion County
TMCKNRB - McKendree Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$51,248.18
+ Supplements	\$72.38
- Cancellations	\$157.30
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$51,163.26
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$51,163.26

Current Year Taxes Paid	
+ Real Estate	\$32,518.99
+ 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
Total Collected	\$32,518.99
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$32,518.99

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$30,893.04
Totals: 1 Distributions	\$30,893.04
Grand Totals: 1 Distributions	\$30,893.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$26,386.90	\$0.00	\$25,067.56	\$1,319.34	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2,665.62	\$0.00	\$2,532.34	\$133.28	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$1,840.64	\$0.00	\$1,748.61	\$92.03	\$0.00	\$0.00
027 - AUDIT	\$285.75	\$0.00	\$271.46	\$14.29	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,333.12	\$0.00	\$1,266.46	\$66.66	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6.96	\$0.00	\$6.61	\$0.35	\$0.00	\$0.00
Totals	\$32,518.99	\$0.00	\$30,893.04	\$1,625.95	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TMDFK - Middlefork Township

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$129,405.01	+ Real Estate	\$63,031.10
+	Supplements	\$1,322.90	+ Railroad	\$3,761.04
-	Cancellations	\$1,721.56	+ 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
Adjusted Amount Due		\$129,006.35	- Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected	
+	Prior Year Mobile Home Tax	\$0.00		\$66,792.14
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$129,006.35	+ County Trustee	
			+ Forfeited Tax	
			Total	
				\$66,792.14

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$63,452.53
Totals: 1 Distributions	\$63,452.53
Grand Totals: 1 Distributions	\$63,452.53

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$44,389.86	\$0.00	\$42,170.37	\$2,219.49	\$0.00	\$0.00
017 - CEMETERY	\$16,259.14	\$0.00	\$15,446.18	\$812.96	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$6,143.14	\$0.00	\$5,835.98	\$307.16	\$0.00	\$0.00
Totals	\$66,792.14	\$0.00	\$63,452.53	\$3,339.61	\$0.00	\$0.00

Settlement Sheet

Vermilion County

TMDFKRB - Middlefork Road & Bridge

Current Year Taxes Due

	Original Amount Due	\$130,366.58	
+	Supplements	\$1,283.44	
-	Cancellations	\$1,670.17	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	(\$2,348.99)	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$127,630.86	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$127,630.86	

Current Year Taxes Paid

	Real Estate	\$61,149.85
	Railroad	\$3,788.98
	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
	Total Collected	\$64,938.83
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$64,938.83

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Potomac City	\$4,527.44	\$2,348.99
Totals	\$4,527.44	\$2,348.99

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$61,691.89
Totals: 1 Distributions	\$61,691.89
Grand Totals: 1 Distributions	\$61,691.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$2,710.02	\$0.00	\$2,574.52	\$135.50	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$22,529.40	\$0.00	\$21,402.93	\$1,126.47	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4,748.57	\$0.00	\$4,511.14	\$237.43	\$0.00	\$0.00
009 - PERMANENT ROAD	\$17,600.88	\$0.00	\$16,720.84	\$880.04	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,226.85	\$0.00	\$3,065.51	\$161.34	\$0.00	\$0.00
021 - FEDERAL AID MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$572.95	\$0.00	\$544.30	\$28.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,323.31	\$0.00	\$9,807.14	\$516.17	\$0.00	\$0.00
090 - ROAD DAMAGE	\$3,226.85	\$0.00	\$3,065.51	\$161.34	\$0.00	\$0.00
Totals	\$64,938.83	\$0.00	\$61,691.89	\$3,246.94	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TNEWL - Newell Township

Current Year Taxes Due	
Original Amount Due	\$350,033.23
+ Supplements	\$1,820.01
- Cancellations	\$2,405.55
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$349,447.69
+ Prior Year Real Estate Tax	\$13.72
+ Prior Year Mobile Home Tax	\$14.87
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$349,476.28

Current Year Taxes Paid	
+ Real Estate	\$204,153.04
+ Railroad	\$1,988.46
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$13.72
+ Prior Year Mobile Home	\$14.87
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$206,170.09
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$206,170.09

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$195,861.58
Totals: 1 Distributions	\$195,861.58
Grand Totals: 1 Distributions	\$195,861.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$189,663.94	\$0.00	\$180,180.74	\$9,483.20	\$0.00	\$0.00
005 - I. M. R. F.	\$2,950.28	\$0.00	\$2,802.77	\$147.51	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,357.96	\$0.00	\$2,240.06	\$117.90	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$11,197.91	\$0.00	\$10,638.01	\$559.90	\$0.00	\$0.00
Totals	\$206,170.09	\$0.00	\$195,861.58	\$10,308.51	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TNEWLRB - Newell Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$505,442.81	+	Real Estate	\$226,664.62	
+	Supplements	\$2,020.66	+	Railroad	\$2,769.35	
-	Cancellations	\$2,670.78	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$13.26	
+/-	Road & Bridge Transfer	(\$68,235.20)	+	Prior Year Mobile Home	\$19.87	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$436,557.49	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$13.26	Total Collected			\$229,467.10
+	Prior Year Mobile Home Tax	\$19.87	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	Total Amount Due	\$436,590.62	+	Forfeited Tax		
				Total	\$229,467.10	

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Bismarck City	\$3,559.49	\$2,098.69
Danville City	\$112,161.13	\$66,136.51
Totals	\$115,720.62	\$68,235.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$217,993.74
Totals: 1 Distributions	\$217,993.74
Grand Totals: 1 Distributions	\$217,993.74

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$112,728.78	\$0.00	\$107,092.34	\$5,636.44	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$53,313.12	\$0.00	\$50,647.46	\$2,665.66	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$38,386.34	\$0.00	\$36,467.02	\$1,919.32	\$0.00	\$0.00
027 - AUDIT	\$5,483.68	\$0.00	\$5,209.50	\$274.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,963.75	\$0.00	\$12,315.56	\$648.19	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$6,591.43	\$0.00	\$6,261.86	\$329.57	\$0.00	\$0.00
Totals	\$229,467.10	\$0.00	\$217,993.74	\$11,473.36	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TOKWD - Oakwood Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$216,655.89	+	Real Estate	\$134,955.93
+ Supplements	\$1,519.18	+	Railroad	\$0.00
- Cancellations	\$1,789.59	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$253.41
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$95.70
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$216,385.48	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$253.41	<hr/>		
+ Prior Year Mobile Home Tax	\$95.70	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$135,305.04		
Total Amount Due	\$216,734.59	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$135,305.04		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$128,539.80
Totals: 1 Distributions	\$128,539.80
Grand Totals: 1 Distributions	\$128,539.80

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$88,456.20	\$0.00	\$84,033.39	\$4,422.81	\$0.00	\$0.00	
005 - I. M. R. F.	\$12,178.67	\$0.00	\$11,569.74	\$608.93	\$0.00	\$0.00	
017 - CEMETERY	\$20,609.27	\$0.00	\$19,578.81	\$1,030.46	\$0.00	\$0.00	
027 - AUDIT	\$627.41	\$0.00	\$596.04	\$31.37	\$0.00	\$0.00	
034 - GENERAL ASSISTANCE	\$627.41	\$0.00	\$596.04	\$31.37	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$627.41	\$0.00	\$596.04	\$31.37	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$12,178.67	\$0.00	\$11,569.74	\$608.93	\$0.00	\$0.00	
Totals	\$135,305.04	\$0.00	\$128,539.80	\$6,765.24	\$0.00	\$0.00	

Settlement Sheet
Vermilion County
TOKWDRB - Oakwood Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$245,558.90
+ Supplements	\$1,629.27
- Cancellations	\$1,919.27
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$8,239.33)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$237,029.57
+ Prior Year Real Estate Tax	\$263.70
+ Prior Year Mobile Home Tax	\$106.93
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$237,400.20

Current Year Taxes Paid	
+ Real Estate	\$144,735.73
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$263.70
+ Prior Year Mobile Home	\$106.93
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$145,106.36
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$145,106.36

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	\$3,798.14	\$2,370.49
Muncie City	\$725.93	\$453.04
Oakwood City	\$8,677.55	\$5,415.80
Totals	\$13,201.62	\$8,239.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$137,851.04
Totals: 1 Distributions	\$137,851.04
Grand Totals: 1 Distributions	\$137,851.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$2,747.83	\$0.00	\$2,610.44	\$137.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$45,673.95	\$0.00	\$43,390.25	\$2,283.70	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$16,337.31	\$0.00	\$15,520.44	\$816.87	\$0.00	\$0.00
009 - PERMANENT ROAD	\$54,566.83	\$0.00	\$51,838.49	\$2,728.34	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,436.21	\$0.00	\$10,864.40	\$571.81	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,561.59	\$0.00	\$3,383.51	\$178.08	\$0.00	\$0.00
090 - ROAD DAMAGE	\$10,782.64	\$0.00	\$10,243.51	\$539.13	\$0.00	\$0.00
Totals	\$145,106.36	\$0.00	\$137,851.04	\$7,255.32	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TPL0T - Pilot Township

Current Year Taxes Due	
Original Amount Due	\$108,993.94
+ Supplements	\$540.60
- Cancellations	\$686.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$108,848.54
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$108,848.54

Current Year Taxes Paid	
+ Real Estate	\$62,998.41
+ 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
Total Collected	\$62,998.41
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$62,998.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$59,848.49
Totals: 1 Distributions	\$59,848.49
Grand Totals: 1 Distributions	\$59,848.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$44,507.68	\$0.00	\$42,282.30	\$2,225.38	\$0.00	\$0.00
005 - I. M. R. F.	\$6,936.00	\$0.00	\$6,589.20	\$346.80	\$0.00	\$0.00
027 - AUDIT	\$1,148.34	\$0.00	\$1,090.92	\$57.42	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$868.18	\$0.00	\$824.77	\$43.41	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,780.80	\$0.00	\$5,491.76	\$289.04	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,757.41	\$0.00	\$3,569.54	\$187.87	\$0.00	\$0.00
Totals	\$62,998.41	\$0.00	\$59,848.49	\$3,149.92	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TPLOTRB - Pilot Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$123,405.74	+	Real Estate	\$71,327.37
+	Supplements	\$612.08	+	Railroad	\$0.00
-	Cancellations	\$776.74	+	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
	Adjusted Amount Due	\$123,241.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	\$71,327.37		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	Total Amount Due	\$123,241.08	+	County Trustee	
			+	Forfeited Tax	
			Total		
			\$71,327.37		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$67,761.00
Totals: 1 Distributions	\$67,761.00
Grand Totals: 1 Distributions	\$67,761.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$57,416.55	\$0.00	\$54,545.72	\$2,870.83	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11,483.27	\$0.00	\$10,909.11	\$574.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,427.55	\$0.00	\$2,306.17	\$121.38	\$0.00	\$0.00
Totals	\$71,327.37	\$0.00	\$67,761.00	\$3,566.37	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due	
Original Amount Due	\$98,010.53
+ Supplements	\$4,191.70
- Cancellations	\$4,383.42
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$97,818.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$97,818.81

Current Year Taxes Paid	
+ Real Estate	\$57,790.52
+ Railroad	\$61.28
+ 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
Total Collected	\$57,851.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$57,851.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$54,959.21
Totals: 1 Distributions	\$54,959.21
Grand Totals: 1 Distributions	\$54,959.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,208.76	\$0.00	\$37,248.32	\$1,960.44	\$0.00	\$0.00
005 - I. M. R. F.	\$3,020.33	\$0.00	\$2,869.31	\$151.02	\$0.00	\$0.00
027 - AUDIT	\$555.44	\$0.00	\$527.67	\$27.77	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$9,504.24	\$0.00	\$9,029.03	\$475.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,020.33	\$0.00	\$2,869.31	\$151.02	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,542.70	\$0.00	\$2,415.57	\$127.13	\$0.00	\$0.00
Totals	\$57,851.80	\$0.00	\$54,959.21	\$2,892.59	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TROSSRB - Rossville Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$39,319.21	+	Real Estate	\$20,481.29
+	Supplements	\$1,485.57	+	Railroad	\$22.78
-	Cancellations	\$1,553.52	+	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	(\$2,704.56)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$36,546.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$20,504.07		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$36,546.70	+	Forfeited Tax	
			Total \$20,504.07		

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rossville City	\$4,549.03	\$2,704.56
Totals	\$4,549.03	\$2,704.56

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,478.88
Totals: 1 Distributions	\$19,478.88
Grand Totals: 1 Distributions	\$19,478.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$12,221.70	\$0.00	\$11,610.62	\$611.08	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4,511.09	\$0.00	\$4,285.54	\$225.55	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,771.28	\$0.00	\$3,582.72	\$188.56	\$0.00	\$0.00
Totals	\$20,504.07	\$0.00	\$19,478.88	\$1,025.19	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due	
Original Amount Due	\$96,448.41
+ Supplements	\$22,260.66
- Cancellations	\$22,355.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$96,353.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$96,360.43

Current Year Taxes Paid	
+ Real Estate	\$64,927.11
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$64,933.73
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$64,933.73

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$61,687.04
Totals: 1 Distributions	\$61,687.04
Grand Totals: 1 Distributions	\$61,687.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$64,933.73	\$0.00	\$61,687.04	\$3,246.69	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$64,933.73	\$0.00	\$61,687.04	\$3,246.69	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TSDLLRB - Sidell Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$118,871.08	+	Real Estate	\$74,320.27
+ Supplements	\$25,481.28	+	Railroad	\$0.00
- Cancellations	\$25,589.55	+	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	(\$5,701.16)	+	Prior Year Mobile Home	\$8.24
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$113,061.65	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$8.24	Total Collected		\$74,328.51
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$113,069.89	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		\$74,328.51

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Allerton City	\$3,466.63	\$2,335.96
Sidell City	\$4,994.06	\$3,365.20
Totals	\$8,460.69	\$5,701.16

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$70,612.09
Totals: 1 Distributions	\$70,612.09
Grand Totals: 1 Distributions	\$70,612.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$44,131.46	\$0.00	\$41,924.89	\$2,206.57	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7,550.41	\$0.00	\$7,172.89	\$377.52	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,010.41	\$0.00	\$4,759.89	\$250.52	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$17,636.23	\$0.00	\$16,754.42	\$881.81	\$0.00	\$0.00
Totals	\$74,328.51	\$0.00	\$70,612.09	\$3,716.42	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TSROS - South Ross Township

Current Year Taxes Due	
Original Amount Due	\$91,137.44
+ Supplements	\$95.94
- Cancellations	\$247.62
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$90,985.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$90,985.76

Current Year Taxes Paid	
+ Real Estate	\$54,072.03
+ Railroad	\$53.20
+ 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
Total Collected	\$54,125.23
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$54,125.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$51,418.97
Totals: 1 Distributions	\$51,418.97
Grand Totals: 1 Distributions	\$51,418.97

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,647.68	\$0.00	\$48,115.30	\$2,532.38	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$3,477.55	\$0.00	\$3,303.67	\$173.88	\$0.00	\$0.00
Totals	\$54,125.23	\$0.00	\$51,418.97	\$2,706.26	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TSROSRB - South Ross Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$42,188.47
+ Supplements	\$39.94
- Cancellations	\$103.05
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$2,528.95)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$39,596.41
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$39,596.41

Current Year Taxes Paid	
+ Real Estate	\$22,504.04
+ Railroad	\$22.30
+ 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
Total Collected	\$22,526.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,526.34

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Alvin City	\$1,212.51	\$706.06
Henning City	\$3,036.00	\$1,822.89
Totals	\$4,248.51	\$2,528.95

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$21,400.03
Totals: 1 Distributions	\$21,400.03
Grand Totals: 1 Distributions	\$21,400.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$16,042.86	\$0.00	\$15,240.72	\$802.14	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2,542.64	\$0.00	\$2,415.51	\$127.13	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,940.84	\$0.00	\$3,743.80	\$197.04	\$0.00	\$0.00
Totals	\$22,526.34	\$0.00	\$21,400.03	\$1,126.31	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due	
Original Amount Due	\$113,131.72
+ Supplements	\$423.93
- Cancellations	\$538.60
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$113,017.05
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$8.98
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$113,026.03

Current Year Taxes Paid	
Real Estate	\$70,172.08
Railroad	\$3,587.16
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$8.98
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$73,768.22
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$73,768.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$70,079.81
Totals: 1 Distributions	\$70,079.81
Grand Totals: 1 Distributions	\$70,079.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,608.89	\$0.00	\$44,278.45	\$2,330.44	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,478.18	\$0.00	\$5,204.27	\$273.91	\$0.00	\$0.00
016 - LIBRARY	\$21,681.15	\$0.00	\$20,597.09	\$1,084.06	\$0.00	\$0.00
Totals	\$73,768.22	\$0.00	\$70,079.81	\$3,688.41	\$0.00	\$0.00

Settlement Sheet
Vermilion County
TVANCRB - Vance Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$108,605.23	+	Real Estate	\$65,425.20
+	Supplements	\$395.27	+	Railroad	\$3,404.29
-	Cancellations	\$502.17	+	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	(\$1,978.56)	+	Prior Year Mobile Home	\$8.35
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$106,519.77	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$68,837.84		
+	Prior Year Mobile Home Tax	\$8.35	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$106,528.12	+	Forfeited Tax	
				Total	\$68,837.84

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$3,063.44	\$1,978.56
Totals	\$3,063.44	\$1,978.56

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$65,395.96
Totals: 1 Distributions	\$65,395.96
Grand Totals: 1 Distributions	\$65,395.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$23,867.44	\$0.00	\$22,674.07	\$1,193.37	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7,831.87	\$0.00	\$7,440.28	\$391.59	\$0.00	\$0.00
009 - PERMANENT ROAD	\$26,486.75	\$0.00	\$25,162.41	\$1,324.34	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,482.89	\$0.00	\$5,208.75	\$274.14	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,168.89	\$0.00	\$4,910.45	\$258.44	\$0.00	\$0.00
Totals	\$68,837.84	\$0.00	\$65,395.96	\$3,441.88	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U001 - Bismarck/Henning Unit 1

Current Year Taxes Due	
Original Amount Due	\$4,259,448.55
+ Supplements	\$25,784.93
- Cancellations	\$34,721.71
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,250,511.77
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$558.59
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,251,070.36

Current Year Taxes Paid	
Real Estate	\$2,542,242.30
Railroad	\$25,317.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$558.59
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,568,117.89
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,568,117.89

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,439,711.99
Totals: 1 Distributions	\$2,439,711.99
Grand Totals: 1 Distributions	\$2,439,711.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,370,573.71	\$0.00	\$1,302,045.02	\$68,528.69	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$365,576.72	\$0.00	\$347,297.88	\$18,278.84	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$240,450.31	\$0.00	\$228,427.79	\$12,022.52	\$0.00	\$0.00
005 - I. M. R. F.	\$78,381.52	\$0.00	\$74,462.44	\$3,919.08	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$96,181.15	\$0.00	\$91,372.09	\$4,809.06	\$0.00	\$0.00
031 - WORKING CASH	\$24,045.29	\$0.00	\$22,843.03	\$1,202.26	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$24,045.29	\$0.00	\$22,843.03	\$1,202.26	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$19,235.21	\$0.00	\$18,273.45	\$961.76	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$247,201.88	\$0.00	\$234,841.79	\$12,360.09	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$78,381.52	\$0.00	\$74,462.44	\$3,919.08	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$24,045.29	\$0.00	\$22,843.03	\$1,202.26	\$0.00	\$0.00
Totals	\$2,568,117.89	\$0.00	\$2,439,711.99	\$128,405.90	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U002 - Westville Unit 2

Current Year Taxes Due	
Original Amount Due	\$2,607,265.94
+ Supplements	\$239,196.33
- Cancellations	\$253,740.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,592,722.27
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$874.77
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,593,597.04

Current Year Taxes Paid	
Real Estate	\$1,449,536.94
Railroad	\$5,223.04
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$874.77
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$1,455,634.75
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,455,634.75

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,382,853.02
Totals: 1 Distributions	\$1,382,853.02
Grand Totals: 1 Distributions	\$1,382,853.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$633,288.49	\$0.00	\$601,624.07	\$31,664.42	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$195,491.74	\$0.00	\$185,717.15	\$9,774.59	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$138,879.20	\$0.00	\$131,935.24	\$6,943.96	\$0.00	\$0.00
005 - I. M. R. F.	\$83,747.03	\$0.00	\$79,559.68	\$4,187.35	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$55,551.39	\$0.00	\$52,773.82	\$2,777.57	\$0.00	\$0.00
031 - WORKING CASH	\$13,888.21	\$0.00	\$13,193.80	\$694.41	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$13,888.21	\$0.00	\$13,193.80	\$694.41	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$11,110.86	\$0.00	\$10,555.32	\$555.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$212,154.38	\$0.00	\$201,546.66	\$10,607.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$83,747.03	\$0.00	\$79,559.68	\$4,187.35	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$13,888.21	\$0.00	\$13,193.80	\$694.41	\$0.00	\$0.00
Totals	\$1,455,634.75	\$0.00	\$1,382,853.02	\$72,781.73	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$3,362,500.31
+ Supplements	\$352,907.15
- Cancellations	\$369,472.66
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,345,934.80
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$493.31
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,346,428.11

Current Year Taxes Paid	
+ Real Estate	\$2,011,264.82
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$493.31
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,011,758.13
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,011,758.13

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,911,170.22
Totals: 1 Distributions	\$1,911,170.22
Grand Totals: 1 Distributions	\$1,911,170.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$766,441.61	\$0.00	\$728,119.53	\$38,322.08	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$358,640.14	\$0.00	\$340,708.13	\$17,932.01	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$191,609.91	\$0.00	\$182,029.41	\$9,580.50	\$0.00	\$0.00
005 - I. M. R. F.	\$99,801.30	\$0.00	\$94,811.24	\$4,990.06	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$76,643.97	\$0.00	\$72,811.77	\$3,832.20	\$0.00	\$0.00
031 - WORKING CASH	\$19,162.00	\$0.00	\$18,203.90	\$958.10	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$19,162.00	\$0.00	\$18,203.90	\$958.10	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$15,329.60	\$0.00	\$14,563.12	\$766.48	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$313,661.25	\$0.00	\$297,978.19	\$15,683.06	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$119,763.99	\$0.00	\$113,775.79	\$5,988.20	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$31,542.36	\$0.00	\$29,965.24	\$1,577.12	\$0.00	\$0.00
Totals	\$2,011,758.13	\$0.00	\$1,911,170.22	\$100,587.91	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$86,656.31
+ Supplements	\$6,019.56
- Cancellations	\$6,204.83
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$86,471.04
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$86,471.04

Current Year Taxes Paid	
+ Real Estate	\$54,241.51
+ 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
Total Collected	\$54,241.51
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$54,241.51

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$51,529.43
Totals: 1 Distributions	\$51,529.43
Grand Totals: 1 Distributions	\$51,529.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$54,241.51	\$0.00	\$51,529.43	\$2,712.08	\$0.00	\$0.00
Totals	\$54,241.51	\$0.00	\$51,529.43	\$2,712.08	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U007 - Rossville/Alvin Unit 7

Current Year Taxes Due	
Original Amount Due	\$2,136,655.80
+ Supplements	\$57,772.36
- Cancellations	\$61,996.07
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,132,432.09
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,132,432.09

Current Year Taxes Paid	
Real Estate	\$1,326,602.55
Railroad	\$1,661.88
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
Total Collected	\$1,328,264.43
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,328,264.43

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,261,851.23
Totals: 1 Distributions	\$1,261,851.23
Grand Totals: 1 Distributions	\$1,261,851.23

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$693,950.39	\$0.00	\$659,252.87	\$34,697.52	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$160,730.62	\$0.00	\$152,694.09	\$8,036.53	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$119,646.08	\$0.00	\$113,663.78	\$5,982.30	\$0.00	\$0.00
005 - I. M. R. F.	\$6,216.28	\$0.00	\$5,905.47	\$310.81	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$47,858.70	\$0.00	\$45,465.77	\$2,392.93	\$0.00	\$0.00
031 - WORKING CASH	\$11,965.01	\$0.00	\$11,366.76	\$598.25	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$11,965.01	\$0.00	\$11,366.76	\$598.25	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$9,571.48	\$0.00	\$9,092.91	\$478.57	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$229,528.08	\$0.00	\$218,051.68	\$11,476.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$24,867.77	\$0.00	\$23,624.38	\$1,243.39	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$11,965.01	\$0.00	\$11,366.76	\$598.25	\$0.00	\$0.00
Totals	\$1,328,264.43	\$0.00	\$1,261,851.23	\$66,413.20	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U008C - Heritage Unit 8C

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$861,832.27	+	Real Estate	\$556,125.93
+	Supplements	\$130,672.22	+	Railroad	\$10,774.84
-	Cancellations	\$130,922.31	+	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	\$80.26
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$861,582.18	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$566,981.03		
+	Prior Year Mobile Home Tax	\$80.26	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$861,662.44	+	Forfeited Tax	
				Total	\$566,981.03

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$538,631.97
Totals: 1 Distributions	\$538,631.97
Grand Totals: 1 Distributions	\$538,631.97

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$272,065.81	\$0.00	\$258,462.52	\$13,603.29	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$100,503.06	\$0.00	\$95,477.91	\$5,025.15	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$56,680.52	\$0.00	\$53,846.49	\$2,834.03	\$0.00	\$0.00
005 - I. M. R. F.	\$17,803.21	\$0.00	\$16,913.05	\$890.16	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$22,671.87	\$0.00	\$21,538.28	\$1,133.59	\$0.00	\$0.00
031 - WORKING CASH	\$5,668.12	\$0.00	\$5,384.71	\$283.41	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$4,534.15	\$0.00	\$4,307.44	\$226.71	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$63,582.96	\$0.00	\$60,403.81	\$3,179.15	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$17,803.21	\$0.00	\$16,913.05	\$890.16	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$5,668.12	\$0.00	\$5,384.71	\$283.41	\$0.00	\$0.00
Totals	\$566,981.03	\$0.00	\$538,631.97	\$28,349.06	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U010 - Potomac Unit 10

Current Year Taxes Due	
Original Amount Due	\$1,037,057.04
+ Supplements	\$10,313.64
- Cancellations	\$13,055.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,034,314.82
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,034,314.82

Current Year Taxes Paid	
Real Estate	\$560,403.57
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
Total Collected	\$560,403.57
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$560,403.57

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$532,383.40
Totals: 1 Distributions	\$532,383.40
Grand Totals: 1 Distributions	\$532,383.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$305,826.24	\$0.00	\$290,534.93	\$15,291.31	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$68,025.15	\$0.00	\$64,623.89	\$3,401.26	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$56,634.38	\$0.00	\$53,802.66	\$2,831.72	\$0.00	\$0.00
005 - I. M. R. F.	\$14,051.00	\$0.00	\$13,348.45	\$702.55	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$22,653.75	\$0.00	\$21,521.06	\$1,132.69	\$0.00	\$0.00
031 - WORKING CASH	\$5,663.44	\$0.00	\$5,380.27	\$283.17	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$5,663.44	\$0.00	\$5,380.27	\$283.17	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$4,530.86	\$0.00	\$4,304.32	\$226.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$54,038.60	\$0.00	\$51,336.67	\$2,701.93	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$17,653.27	\$0.00	\$16,770.61	\$882.66	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$5,663.44	\$0.00	\$5,380.27	\$283.17	\$0.00	\$0.00
Totals	\$560,403.57	\$0.00	\$532,383.40	\$28,020.17	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$3,887.10	+	Real Estate	\$1,570.46
+ 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
Adjusted Amount Due	\$3,887.10	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$1,570.46		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$3,887.10	+	Forfeited Tax	
			Total	\$1,570.46

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,491.93
Totals: 1 Distributions	\$1,491.93
Grand Totals: 1 Distributions	\$1,491.93

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
002 - EDUCATION	\$914.01	\$0.00	\$868.31	\$45.70	\$0.00	\$0.00	
003 - BONDS AND INTEREST	\$340.46	\$0.00	\$323.44	\$17.02	\$0.00	\$0.00	
004 - OPERATIONS & MAINTENANCE	\$125.20	\$0.00	\$118.94	\$6.26	\$0.00	\$0.00	
005 - I. M. R. F.	\$28.14	\$0.00	\$26.73	\$1.41	\$0.00	\$0.00	
030 - TRANSPORTATION SYSTEM	\$50.08	\$0.00	\$47.58	\$2.50	\$0.00	\$0.00	
031 - WORKING CASH	\$12.52	\$0.00	\$11.89	\$0.63	\$0.00	\$0.00	
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
033 - SPECIAL EDUCATION	\$10.01	\$0.00	\$9.51	\$0.50	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$43.75	\$0.00	\$41.56	\$2.19	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$33.76	\$0.00	\$32.07	\$1.69	\$0.00	\$0.00	
057 - LEASE/PURCHASE/RENT	\$12.53	\$0.00	\$11.90	\$0.63	\$0.00	\$0.00	
Totals	\$1,570.46	\$0.00	\$1,491.93	\$78.53	\$0.00	\$0.00	

Settlement Sheet
Vermilion County
U011 - Hoopeston Unit 11

Current Year Taxes Due	
Original Amount Due	\$3,116,571.79
+ Supplements	\$99,460.73
- Cancellations	\$117,056.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,098,976.14
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,098,976.14

Current Year Taxes Paid	
+ Real Estate	\$1,775,312.06
+ Railroad	\$30,017.05
+ 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
Total Collected	\$1,805,329.11
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,805,329.11

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,715,062.65
Totals: 1 Distributions	\$1,715,062.65
Grand Totals: 1 Distributions	\$1,715,062.65

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,047,634.28	\$0.00	\$995,252.57	\$52,381.71	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$143,574.22	\$0.00	\$136,395.51	\$7,178.71	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$176,963.77	\$0.00	\$168,115.58	\$8,848.19	\$0.00	\$0.00
005 - I. M. R. F.	\$97,065.33	\$0.00	\$92,212.06	\$4,853.27	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$70,785.16	\$0.00	\$67,245.90	\$3,539.26	\$0.00	\$0.00
031 - WORKING CASH	\$17,695.83	\$0.00	\$16,811.04	\$884.79	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$17,695.83	\$0.00	\$16,811.04	\$884.79	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$14,157.39	\$0.00	\$13,449.52	\$707.87	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$104,996.14	\$0.00	\$99,746.33	\$5,249.81	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$97,065.33	\$0.00	\$92,212.06	\$4,853.27	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$17,695.83	\$0.00	\$16,811.04	\$884.79	\$0.00	\$0.00
Totals	\$1,805,329.11	\$0.00	\$1,715,062.65	\$90,266.46	\$0.00	\$0.00

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

Current Year Taxes Due			Current Year Taxes Paid		
	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	\$0.75
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00		Total Collected	\$0.75
+	Prior Year Real Estate Tax	\$0.00		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.75	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
	Total Amount Due	\$0.75		Total	\$0.75

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$0.71
Totals: 1 Distributions	\$0.71
Grand Totals: 1 Distributions	\$0.71

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
002 - EDUCATION	\$0.75	\$0.00	\$0.71	\$0.04	\$0.00	\$0.00	
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.75	\$0.00	\$0.71	\$0.04	\$0.00	\$0.00	

Settlement Sheet
Vermilion County
U076 - Oakwood Unit 76

Current Year Taxes Due	
Original Amount Due	\$4,321,852.31
+ Supplements	\$31,427.81
- Cancellations	\$43,004.31
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,310,275.81
+ Prior Year Real Estate Tax	\$3,308.76
+ Prior Year Mobile Home Tax	\$1,269.83
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,314,854.40

Current Year Taxes Paid	
Real Estate	\$2,670,216.63
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$3,308.76
+ Prior Year Mobile Home	\$1,269.83
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,674,795.22
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,674,795.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,541,055.48
Totals: 1 Distributions	\$2,541,055.48
Grand Totals: 1 Distributions	\$2,541,055.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$1,277,570.43	\$0.00	\$1,213,691.91	\$63,878.52	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$398,028.26	\$0.00	\$378,126.85	\$19,901.41	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$304,183.06	\$0.00	\$288,973.91	\$15,209.15	\$0.00	\$0.00
005 - I. M. R. F.	\$131,169.29	\$0.00	\$124,610.83	\$6,558.46	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$101,393.46	\$0.00	\$96,323.79	\$5,069.67	\$0.00	\$0.00
031 - WORKING CASH	\$25,349.05	\$0.00	\$24,081.60	\$1,267.45	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$26,424.30	\$0.00	\$25,103.09	\$1,321.21	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$20,277.60	\$0.00	\$19,263.72	\$1,013.88	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$264,197.56	\$0.00	\$250,987.68	\$13,209.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$100,853.16	\$0.00	\$95,810.50	\$5,042.66	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$25,349.05	\$0.00	\$24,081.60	\$1,267.45	\$0.00	\$0.00
Totals	\$2,674,795.22	\$0.00	\$2,541,055.48	\$133,739.74	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U118 - Danville Unit 118

Current Year Taxes Due	
Original Amount Due	\$18,486,370.63
+ Supplements	\$162,770.58
- Cancellations	\$220,083.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$18,429,057.41
+ Prior Year Real Estate Tax	\$61,914.31
+ Prior Year Mobile Home Tax	\$1,515.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18,492,486.72

Current Year Taxes Paid	
Real Estate	\$10,274,071.61
Railroad	\$166,819.54
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$61,914.31
+ Prior Year Mobile Home	\$1,515.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$10,504,320.46
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$10,504,320.46

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$9,979,104.46
Totals: 1 Distributions	\$9,979,104.46
Grand Totals: 1 Distributions	\$9,979,104.46

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$5,181,476.70	\$0.00	\$4,922,402.87	\$259,073.83	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$1,296,201.62	\$0.00	\$1,231,391.54	\$64,810.08	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$952,479.25	\$0.00	\$904,855.29	\$47,623.96	\$0.00	\$0.00
005 - I. M. R. F.	\$714,398.84	\$0.00	\$678,678.90	\$35,719.94	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$380,991.70	\$0.00	\$361,942.12	\$19,049.58	\$0.00	\$0.00
031 - WORKING CASH	\$95,242.66	\$0.00	\$90,480.53	\$4,762.13	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$95,242.66	\$0.00	\$90,480.53	\$4,762.13	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$76,198.35	\$0.00	\$72,388.43	\$3,809.92	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$927,731.08	\$0.00	\$881,344.53	\$46,386.55	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$689,114.94	\$0.00	\$654,659.19	\$34,455.75	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$95,242.66	\$0.00	\$90,480.53	\$4,762.13	\$0.00	\$0.00
Totals	\$10,504,320.46	\$0.00	\$9,979,104.46	\$525,216.00	\$0.00	\$0.00

Settlement Sheet
Vermilion County
U512 - Salt Fork CUSD 512

Current Year Taxes Due	
Original Amount Due	\$5,301,848.79
+ Supplements	\$358,641.34
- Cancellations	\$367,273.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,293,216.89
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$139.84
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,293,356.73

Current Year Taxes Paid	
+ Real Estate	\$3,398,382.83
+ Railroad	\$75,901.10
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$139.84
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,474,423.77
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,474,423.77

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,300,702.58
Totals: 1 Distributions	\$3,300,702.58
Grand Totals: 1 Distributions	\$3,300,702.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,131,322.74	\$0.00	\$2,024,756.60	\$106,566.14	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$507,456.97	\$0.00	\$482,084.12	\$25,372.85	\$0.00	\$0.00
005 - I. M. R. F.	\$103,218.18	\$0.00	\$98,057.27	\$5,160.91	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$148,854.73	\$0.00	\$141,411.99	\$7,442.74	\$0.00	\$0.00
031 - WORKING CASH	\$33,830.46	\$0.00	\$32,138.94	\$1,691.52	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$33,830.46	\$0.00	\$32,138.94	\$1,691.52	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$33,830.46	\$0.00	\$32,138.94	\$1,691.52	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$345,031.13	\$0.00	\$327,779.57	\$17,251.56	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$103,218.18	\$0.00	\$98,057.27	\$5,160.91	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$33,830.46	\$0.00	\$32,138.94	\$1,691.52	\$0.00	\$0.00
Totals	\$3,474,423.77	\$0.00	\$3,300,702.58	\$173,721.19	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCAL - Allerton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$2,335.96
+	Supplements	\$800.90	+	Railroad	\$0.00
-	Cancellations	\$804.31	+	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	\$2,335.96	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,332.55	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,335.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,332.55	+	Forfeited Tax	
				Total	\$2,335.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$3,466.63	\$2,335.96
Totals	\$3,466.63	\$2,335.96

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,219.16
Totals: 1 Distributions	\$2,219.16
Grand Totals: 1 Distributions	\$2,219.16

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	\$2,335.96	\$0.00	\$2,219.16	\$116.80	\$0.00	\$0.00
Totals	\$2,335.96	\$0.00	\$2,219.16	\$116.80	\$0.00	\$0.00

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

Current Year Taxes Due	
Original Amount Due	\$15,914.23
+ Supplements	\$101.46
- Cancellations	\$199.68
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$706.06
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$16,522.07
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$16,522.07

Current Year Taxes Paid	
+ Real Estate	\$9,156.64
+ Railroad	\$2.32
+ 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
Total Collected	\$9,158.96
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$9,158.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,212.51	\$706.06
Totals	\$1,212.51	\$706.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,701.02
Totals: 1 Distributions	\$8,701.02
Grand Totals: 1 Distributions	\$8,701.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,079.00	\$0.00	\$1,975.05	\$103.95	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$706.06	\$0.00	\$670.76	\$35.30	\$0.00	\$0.00
027 - AUDIT	\$1,859.05	\$0.00	\$1,766.10	\$92.95	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,514.85	\$0.00	\$4,289.11	\$225.74	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$9,158.96	\$0.00	\$8,701.02	\$457.94	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$5,458.28	+		Real Estate	\$3,524.16
+	Supplements	\$101.23	+		Railroad	\$0.00
-	Cancellations	\$121.90	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$4.80
+/-	Road & Bridge Transfer	\$672.95	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,110.56		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$4.80			Total Collected	\$3,528.96
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$6,115.36	+		Forfeited Tax	
					Total	\$3,528.96

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$898.47	\$486.67
Georgetown Road & Bridge	\$321.10	\$186.28
Totals	\$1,219.57	\$672.95

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$3,352.51
Totals: 1 Distributions	\$3,352.51
Grand Totals: 1 Distributions	\$3,352.51

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,152.13	\$0.00	\$2,044.52	\$107.61	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$672.95	\$0.00	\$639.30	\$33.65	\$0.00	\$0.00
014 - POLICE PROTECTION	\$570.41	\$0.00	\$541.89	\$28.52	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$133.47	\$0.00	\$126.80	\$6.67	\$0.00	\$0.00
Totals	\$3,528.96	\$0.00	\$3,352.51	\$176.45	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCBI - Bismarck City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$11,999.99	+	Real Estate	\$9,380.64
+ Supplements	\$196.12	+	Railroad	\$0.00
- Cancellations	\$229.90	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.12
+/- Road & Bridge Transfer	\$2,098.69	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$14,064.90	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.12	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$9,380.76
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$14,065.02	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		\$9,380.76

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Newell Road & Bridge	\$3,559.49	\$2,098.69
Totals	\$3,559.49	\$2,098.69

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,911.73
Totals: 1 Distributions	\$8,911.73
Grand Totals: 1 Distributions	\$8,911.73

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,282.07	\$0.00	\$6,917.97	\$364.10	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,098.69	\$0.00	\$1,993.76	\$104.93	\$0.00	\$0.00
Totals	\$9,380.76	\$0.00	\$8,911.73	\$469.03	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCCA - Catlin City

Current Year Taxes Due	
Original Amount Due	\$168,030.32
+ Supplements	\$3,391.31
- Cancellations	\$3,996.28
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$10,685.51
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$178,110.86
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$178,110.86

Current Year Taxes Paid	
Real Estate	\$111,525.69
Railroad	\$388.57
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
Total Collected	\$111,914.26
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$111,914.26

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$17,182.76	\$10,685.51
Totals	\$17,182.76	\$10,685.51

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$106,318.54
Totals: 1 Distributions	\$106,318.54
Grand Totals: 1 Distributions	\$106,318.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$30,550.53	\$0.00	\$29,023.00	\$1,527.53	\$0.00	\$0.00
005 - I. M. R. F.	\$19,278.41	\$0.00	\$18,314.49	\$963.92	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$10,685.51	\$0.00	\$10,151.23	\$534.28	\$0.00	\$0.00
014 - POLICE PROTECTION	\$9,578.57	\$0.00	\$9,099.64	\$478.93	\$0.00	\$0.00
027 - AUDIT	\$2,707.56	\$0.00	\$2,572.18	\$135.38	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$25,813.54	\$0.00	\$24,522.86	\$1,290.68	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$10,904.26	\$0.00	\$10,359.05	\$545.21	\$0.00	\$0.00
073 - CHLORINATION OF SEWAGE	\$2,395.88	\$0.00	\$2,276.09	\$119.79	\$0.00	\$0.00
Totals	\$111,914.26	\$0.00	\$106,318.54	\$5,595.72	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCDA - Danville City

Current Year Taxes Due	
Original Amount Due	\$6,600,925.85
+ Supplements	\$41,527.46
- Cancellations	\$59,413.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$136,538.23
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,719,577.64
+ Prior Year Real Estate Tax	\$2,323.80
+ Prior Year Mobile Home Tax	\$141.48
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6,722,042.92

Current Year Taxes Paid	
+ Real Estate	\$3,809,850.05
+ Railroad	\$25,599.46
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$2,323.80
+ Prior Year Mobile Home	\$141.48
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,837,914.79
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,837,914.79

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	\$20,814.91	\$13,226.13
Danville Road & Bridge	\$105,740.84	\$57,175.59
Newell Road & Bridge	\$112,161.13	\$66,136.51
Totals	\$238,716.88	\$136,538.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,646,019.05
Totals: 1 Distributions	\$3,646,019.05
Grand Totals: 1 Distributions	\$3,646,019.05

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	\$136,538.23	\$0.00	\$129,711.32	\$6,826.91	\$0.00	\$0.00
013 - FIREFIGHTER'S PENSION	\$1,282,012.46	\$0.00	\$1,217,911.84	\$64,100.62	\$0.00	\$0.00
015 - POLICE PENSION	\$1,372,570.37	\$0.00	\$1,303,941.85	\$68,628.52	\$0.00	\$0.00
016 - LIBRARY	\$1,046,793.73	\$0.00	\$994,454.04	\$52,339.69	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,837,914.79	\$0.00	\$3,646,019.05	\$191,895.74	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCFA - Fairmount City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$29,922.41	+	Real Estate	\$19,546.86
+	Supplements			\$423.35
-	Cancellations			\$0.00
-	Abatements/Refunds			\$0.00
+	Mobile Home			\$0.00
+/-	Road & Bridge Transfer			\$15.04
+	Misc. Adjustments			\$0.00
Adjusted Amount Due				
	\$31,865.99	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax			
	\$0.00			
+	Prior Year Mobile Home Tax			
	\$15.04			
+	Prior Year Misc. Adjustments			
	\$0.00			
Total Amount Due				
	\$31,881.03			
			Total Collected	\$19,985.25
			Hold Back	\$0.00
			County Trustee	
			Forfeited Tax	
			Total	\$19,985.25

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$3,063.44	\$1,978.56
Totals	\$3,063.44	\$1,978.56

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$18,985.99
Totals: 1 Distributions	\$18,985.99
Grand Totals: 1 Distributions	\$18,985.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,315.86	\$0.00	\$6,000.07	\$315.79	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,978.56	\$0.00	\$1,879.63	\$98.93	\$0.00	\$0.00
012 - FIRE PROTECTION	\$1,285.54	\$0.00	\$1,221.26	\$64.28	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,285.54	\$0.00	\$1,221.26	\$64.28	\$0.00	\$0.00
027 - AUDIT	\$3,170.84	\$0.00	\$3,012.30	\$158.54	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,330.28	\$0.00	\$3,163.77	\$166.51	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,033.46	\$0.00	\$981.79	\$51.67	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,585.17	\$0.00	\$1,505.91	\$79.26	\$0.00	\$0.00
Totals	\$19,985.25	\$0.00	\$18,985.99	\$999.26	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCFI - Fithian City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$36,801.71	+	Real Estate	\$23,339.26
+ Supplements	\$446.05	+	Railroad	\$0.00
- Cancellations	\$613.16	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$4.33
+/- Road & Bridge Transfer	\$2,370.49	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$39,005.09	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$4.33	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$23,343.59
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$39,009.42	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		\$23,343.59

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$3,798.14	\$2,370.49
Totals	\$3,798.14	\$2,370.49

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$22,176.42
Totals: 1 Distributions	\$22,176.42
Grand Totals: 1 Distributions	\$22,176.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,491.16	\$0.00	\$6,166.60	\$324.56	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,370.49	\$0.00	\$2,251.97	\$118.52	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,946.20	\$0.00	\$1,848.89	\$97.31	\$0.00	\$0.00
027 - AUDIT	\$1,550.25	\$0.00	\$1,472.74	\$77.51	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,383.06	\$0.00	\$6,063.91	\$319.15	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,296.77	\$0.00	\$1,231.93	\$64.84	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,424.81	\$0.00	\$1,353.57	\$71.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$171.08	\$0.00	\$162.53	\$8.55	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,709.77	\$0.00	\$1,624.28	\$85.49	\$0.00	\$0.00
Totals	\$23,343.59	\$0.00	\$22,176.42	\$1,167.17	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCGT - Georgetown City

Current Year Taxes Due	
Original Amount Due	\$202,509.12
+ Supplements	\$11,634.12
- Cancellations	\$12,849.33
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$5,923.47
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$207,217.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$207,217.38

Current Year Taxes Paid	
Real Estate	\$116,407.04
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
Total Collected	\$116,407.04
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$116,407.04

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	\$10,223.83	\$5,923.47
Totals	\$10,223.83	\$5,923.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$110,586.68
Totals: 1 Distributions	\$110,586.68
Grand Totals: 1 Distributions	\$110,586.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$23,024.00	\$0.00	\$21,872.80	\$1,151.20	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$5,456.44	\$0.00	\$5,183.62	\$272.82	\$0.00	\$0.00
005 - I. M. R. F.	\$13,639.53	\$0.00	\$12,957.55	\$681.98	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,923.47	\$0.00	\$5,627.30	\$296.17	\$0.00	\$0.00
014 - POLICE PROTECTION	\$6,819.71	\$0.00	\$6,478.72	\$340.99	\$0.00	\$0.00
016 - LIBRARY	\$14,076.49	\$0.00	\$13,372.67	\$703.82	\$0.00	\$0.00
027 - AUDIT	\$2,728.73	\$0.00	\$2,592.29	\$136.44	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$24,005.54	\$0.00	\$22,805.26	\$1,200.28	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$18,004.40	\$0.00	\$17,104.18	\$900.22	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$545.79	\$0.00	\$518.50	\$27.29	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,182.94	\$0.00	\$2,073.79	\$109.15	\$0.00	\$0.00
Totals	\$116,407.04	\$0.00	\$110,586.68	\$5,820.36	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$13,268.83	+	Real Estate	\$8,338.38
+ Supplements	\$41.67	+	Railroad	\$0.00
- Cancellations	\$51.08	+	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	\$1,822.89	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,082.31	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$8,338.38
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$15,082.31	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		\$8,338.38

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,036.00	\$1,822.89
Totals	\$3,036.00	\$1,822.89

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,921.47
Totals: 1 Distributions	\$7,921.47
Grand Totals: 1 Distributions	\$7,921.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,231.08	\$0.00	\$3,069.53	\$161.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,822.89	\$0.00	\$1,731.75	\$91.14	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,041.67	\$0.00	\$989.59	\$52.08	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,242.74	\$0.00	\$2,130.60	\$112.14	\$0.00	\$0.00
Totals	\$8,338.38	\$0.00	\$7,921.47	\$416.91	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCHO - Hoopeston City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$747,108.53	+	Real Estate	\$417,160.12
+ Supplements	\$10,216.28	+	Railroad	\$8.36
- Cancellations	\$16,577.37	+	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	\$17,456.71	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$758,204.15	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$417,168.48		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$758,204.15	+	Forfeited Tax	
			Total	\$417,168.48

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$29,318.36	\$17,456.71
Totals	\$29,318.36	\$17,456.71

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$396,310.06
Totals: 1 Distributions	\$396,310.06
Grand Totals: 1 Distributions	\$396,310.06

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$36,308.18	\$0.00	\$34,492.77	\$1,815.41	\$0.00	\$0.00	
007 - ROAD AND BRIDGE	\$17,456.71	\$0.00	\$16,583.87	\$872.84	\$0.00	\$0.00	
012 - FIRE PROTECTION	\$21,784.29	\$0.00	\$20,695.08	\$1,089.21	\$0.00	\$0.00	
014 - POLICE PROTECTION	\$21,784.29	\$0.00	\$20,695.08	\$1,089.21	\$0.00	\$0.00	
015 - POLICE PENSION	\$102,722.73	\$0.00	\$97,586.59	\$5,136.14	\$0.00	\$0.00	
025 - GARBAGE DISPOSAL	\$29,045.86	\$0.00	\$27,593.57	\$1,452.29	\$0.00	\$0.00	
027 - AUDIT	\$6,420.57	\$0.00	\$6,099.54	\$321.03	\$0.00	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$42,585.70	\$0.00	\$40,456.42	\$2,129.28	\$0.00	\$0.00	
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
042 - PARK/PARK MAINTENANCE	\$10,892.15	\$0.00	\$10,347.54	\$544.61	\$0.00	\$0.00	
046 - EMERGENCY SERV. & DISASTER	\$7,261.57	\$0.00	\$6,898.49	\$363.08	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$43,051.75	\$0.00	\$40,899.16	\$2,152.59	\$0.00	\$0.00	
060 - UNEMPLOYMENT INSURANCE	\$12,373.48	\$0.00	\$11,754.81	\$618.67	\$0.00	\$0.00	
062 - WORKERS COMPENSATION	\$43,016.99	\$0.00	\$40,866.14	\$2,150.85	\$0.00	\$0.00	
064 - AMBULANCE	\$22,464.21	\$0.00	\$21,341.00	\$1,123.21	\$0.00	\$0.00	
Totals	\$417,168.48	\$0.00	\$396,310.06	\$20,858.42	\$0.00	\$0.00	

Settlement Sheet
Vermilion County
VCIN - Indianola City

Current Year Taxes Due	
Original Amount Due	\$3,977.19
+ Supplements	\$95.28
- Cancellations	\$127.41
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$1,154.41
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,099.47
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$2.25
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,101.72

Current Year Taxes Paid	
+ Real Estate	\$3,463.01
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$2.25
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,465.26
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,465.26

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	\$1,680.43	\$1,154.41
Totals	\$1,680.43	\$1,154.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,291.99
Totals: 1 Distributions	\$3,291.99
Grand Totals: 1 Distributions	\$3,291.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,671.00	\$0.00	\$1,587.45	\$83.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,154.41	\$0.00	\$1,096.69	\$57.72	\$0.00	\$0.00
014 - POLICE PROTECTION	\$377.71	\$0.00	\$358.82	\$18.89	\$0.00	\$0.00
027 - AUDIT	\$203.38	\$0.00	\$193.21	\$10.17	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$58.76	\$0.00	\$55.82	\$2.94	\$0.00	\$0.00
Totals	\$3,465.26	\$0.00	\$3,291.99	\$173.27	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,315.05	+		Real Estate	\$1,666.18
+	Supplements	\$39.66	+		Railroad	\$0.00
-	Cancellations	\$82.45	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.82
+/-	Road & Bridge Transfer	\$453.04	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,725.30		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.82			Total Collected	\$1,667.00
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,726.12	+		Forfeited Tax	
					Total	\$1,667.00

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$725.93	\$453.04
Totals	\$725.93	\$453.04

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,583.65
Totals: 1 Distributions	\$1,583.65
Grand Totals: 1 Distributions	\$1,583.65

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,106.44	\$0.00	\$1,051.12	\$55.32	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$453.04	\$0.00	\$430.39	\$22.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$107.52	\$0.00	\$102.14	\$5.38	\$0.00	\$0.00
Totals	\$1,667.00	\$0.00	\$1,583.65	\$83.35	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$60.85
- Cancellations	\$71.68
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$5,415.80
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,404.97
+ Prior Year Real Estate Tax	\$9.91
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,414.88

Current Year Taxes Paid	
+ Real Estate	\$5,405.89
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$9.91
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$5,415.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$5,415.80

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$8,677.55	\$5,415.80
Totals	\$8,677.55	\$5,415.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,145.01
Totals: 1 Distributions	\$5,145.01
Grand Totals: 1 Distributions	\$5,145.01

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	\$5,415.80	\$0.00	\$5,145.01	\$270.79	\$0.00	\$0.00
Totals	\$5,415.80	\$0.00	\$5,145.01	\$270.79	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCPO - Potomac City

Current Year Taxes Due	
Original Amount Due	\$46,900.53
+ Supplements	\$780.29
- Cancellations	\$1,008.12
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$2,348.99
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$49,021.69
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$49,021.69

Current Year Taxes Paid	
+ Real Estate	\$20,398.43
+ 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
Total Collected	\$20,398.43
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$20,398.43

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	\$4,527.44	\$2,348.99
Totals	\$4,527.44	\$2,348.99

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,378.51
Totals: 1 Distributions	\$19,378.51
Grand Totals: 1 Distributions	\$19,378.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,848.51	\$0.00	\$3,656.08	\$192.43	\$0.00	\$0.00
005 - I. M. R. F.	\$3,425.15	\$0.00	\$3,253.89	\$171.26	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,348.99	\$0.00	\$2,231.54	\$117.45	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,154.55	\$0.00	\$1,096.82	\$57.73	\$0.00	\$0.00
016 - LIBRARY	\$1,924.25	\$0.00	\$1,828.04	\$96.21	\$0.00	\$0.00
027 - AUDIT	\$1,539.40	\$0.00	\$1,462.43	\$76.97	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,003.03	\$0.00	\$4,752.88	\$250.15	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$384.85	\$0.00	\$365.61	\$19.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$769.70	\$0.00	\$731.22	\$38.48	\$0.00	\$0.00
Totals	\$20,398.43	\$0.00	\$19,378.51	\$1,019.92	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCRA - Rankin City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$21,630.36	+	Real Estate	\$14,761.23
+ Supplements	\$110.26	+	Railroad	\$0.00
- Cancellations	\$321.82	+	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	\$4,039.92	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$25,458.72	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$14,761.23
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$25,458.72	+	Forfeited Tax	
			Total	\$14,761.23

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,638.38	\$4,039.92
Totals	\$6,638.38	\$4,039.92

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,023.16
Totals: 1 Distributions	\$14,023.16
Grand Totals: 1 Distributions	\$14,023.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,830.31	\$0.00	\$2,688.79	\$141.52	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$4,039.92	\$0.00	\$3,837.92	\$202.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$991.61	\$0.00	\$942.03	\$49.58	\$0.00	\$0.00
027 - AUDIT	\$888.36	\$0.00	\$843.94	\$44.42	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,718.74	\$0.00	\$2,582.80	\$135.94	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$651.82	\$0.00	\$619.23	\$32.59	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,640.47	\$0.00	\$2,508.45	\$132.02	\$0.00	\$0.00
Totals	\$14,761.23	\$0.00	\$14,023.16	\$738.07	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCRF - Ridge Farm City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$133,185.85	+	Real Estate	\$65,305.98
+	Supplements	\$1,444.21	+	Railroad	\$0.00
-	Cancellations	\$2,235.02	+	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	\$2,180.33	+	Prior Year Mobile Home	\$16.23
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$134,575.37	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$65,322.21		
+	Prior Year Mobile Home Tax	\$16.23	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$134,591.60	+	Forfeited Tax	
				Total	\$65,322.21

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Elwood Road & Bridge	\$3,699.11	\$2,180.33
Totals	\$3,699.11	\$2,180.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$62,056.10
Totals: 1 Distributions	\$62,056.10
Grand Totals: 1 Distributions	\$62,056.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,689.20	\$0.00	\$5,404.74	\$284.46	\$0.00	\$0.00
005 - I. M. R. F.	\$12,326.36	\$0.00	\$11,710.04	\$616.32	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,180.33	\$0.00	\$2,071.31	\$109.02	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,711.08	\$0.00	\$1,625.53	\$85.55	\$0.00	\$0.00
025 - GARBAGE DISPOSAL	\$2,417.89	\$0.00	\$2,297.00	\$120.89	\$0.00	\$0.00
027 - AUDIT	\$8,059.61	\$0.00	\$7,656.63	\$402.98	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,489.64	\$0.00	\$17,565.16	\$924.48	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$1,140.73	\$0.00	\$1,083.69	\$57.04	\$0.00	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$1,140.73	\$0.00	\$1,083.69	\$57.04	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$9,244.87	\$0.00	\$8,782.63	\$462.24	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$568.97	\$0.00	\$540.52	\$28.45	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,896.54	\$0.00	\$1,801.71	\$94.83	\$0.00	\$0.00
073 - CHLORINATION OF SEWAGE	\$456.26	\$0.00	\$433.45	\$22.81	\$0.00	\$0.00
Totals	\$65,322.21	\$0.00	\$62,056.10	\$3,266.11	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCRO - Rossville City

Current Year Taxes Due	
Original Amount Due	\$17,271.04
+ Supplements	\$325.79
- Cancellations	\$368.82
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$2,785.08
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,013.09
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,013.09

Current Year Taxes Paid	
+ Real Estate	\$12,909.39
+ Railroad	\$1.80
+ 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
Total Collected	\$12,911.19
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,911.19

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$134.28	\$80.52
Rossville Road & Bridge	\$4,549.03	\$2,704.56
Totals	\$4,683.31	\$2,785.08

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,265.63
Totals: 1 Distributions	\$12,265.63
Grand Totals: 1 Distributions	\$12,265.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,126.11	\$0.00	\$9,619.80	\$506.31	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,785.08	\$0.00	\$2,645.83	\$139.25	\$0.00	\$0.00
Totals	\$12,911.19	\$0.00	\$12,265.63	\$645.56	\$0.00	\$0.00

**Settlement Sheet
Vermilion County
VCSI - Sidell City**

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$20,105.51	+	Real Estate	\$14,774.35
+ Supplements	\$1,225.59	+	Railroad	\$0.00
- Cancellations	\$1,343.31	+	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	\$3,365.20	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,352.99	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$14,774.35		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$23,352.99	+	Forfeited Tax	
			Total	\$14,774.35

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,994.06	\$3,365.20
Totals	\$4,994.06	\$3,365.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,035.63
Totals: 1 Distributions	\$14,035.63
Grand Totals: 1 Distributions	\$14,035.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,947.86	\$0.00	\$3,750.47	\$197.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,365.20	\$0.00	\$3,196.94	\$168.26	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,152.58	\$0.00	\$1,094.95	\$57.63	\$0.00	\$0.00
027 - AUDIT	\$1,419.91	\$0.00	\$1,348.91	\$71.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,888.80	\$0.00	\$4,644.36	\$244.44	\$0.00	\$0.00
Totals	\$14,774.35	\$0.00	\$14,035.63	\$738.72	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due	
Original Amount Due	\$342,924.39
+ Supplements	\$7,724.01
- Cancellations	\$348,815.16
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$7,933.63
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$9,766.87
+ Prior Year Real Estate Tax	\$75.76
+ Prior Year Mobile Home Tax	\$60.84
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$9,903.47

Current Year Taxes Paid	
+ Real Estate	\$8,114.37
+ Railroad	\$252.69
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$75.76
+ Prior Year Mobile Home	\$60.84
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,503.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,503.66

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$36.58	\$22.70
Danville Road & Bridge	\$14,674.63	\$7,910.93
Totals	\$14,711.21	\$7,933.63

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,078.48
Totals: 1 Distributions	\$8,078.48
Grand Totals: 1 Distributions	\$8,078.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$570.03	\$0.00	\$541.53	\$28.50	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$7,933.63	\$0.00	\$7,536.95	\$396.68	\$0.00	\$0.00
Totals	\$8,503.66	\$0.00	\$8,078.48	\$425.18	\$0.00	\$0.00

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$7,359.96
+	Supplements	\$1,882.54	+	Railroad	\$0.00
-	Cancellations	\$1,947.82	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$5.87
+/-	Road & Bridge Transfer	\$7,365.83	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,300.55	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$5.87		Total Collected	\$7,365.83
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,306.42	+	Forfeited Tax	
				Total	\$7,365.83

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,096.74	\$594.08
Georgetown Road & Bridge	\$11,686.22	\$6,771.75
Totals	\$12,782.96	\$7,365.83

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,997.54
Totals: 1 Distributions	\$6,997.54
Grand Totals: 1 Distributions	\$6,997.54

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	\$7,365.83	\$0.00	\$6,997.54	\$368.29	\$0.00	\$0.00
Totals	\$7,365.83	\$0.00	\$6,997.54	\$368.29	\$0.00	\$0.00

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,002.06	+		Real Estate	\$1,876.53
+	Supplements	\$46.01	+		Railroad	\$0.00
-	Cancellations	\$58.93	+		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	\$0.31
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,989.14		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,876.84
+	Prior Year Mobile Home Tax	\$0.31	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,989.45	+		Forfeited Tax	
					Total	\$1,876.84

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,783.00
Totals: 1 Distributions	\$1,783.00
Grand Totals: 1 Distributions	\$1,783.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,876.84	\$0.00	\$1,783.00	\$93.84	\$0.00	\$0.00
Totals	\$1,876.84	\$0.00	\$1,783.00	\$93.84	\$0.00	\$0.00

Settlement Sheet
Vermilion County
WSORO - South Ross Water

Current Year Taxes Due	
Original Amount Due	\$6,351.24
+ Supplements	\$6.68
- Cancellations	\$17.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,340.66
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6,340.66

Current Year Taxes Paid	
+ Real Estate	\$3,766.78
+ Railroad	\$3.42
+ 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
Total Collected	\$3,770.20
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,770.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,581.69
Totals: 1 Distributions	\$3,581.69
Grand Totals: 1 Distributions	\$3,581.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,770.20	\$0.00	\$3,581.69	\$188.51	\$0.00	\$0.00
Totals	\$3,770.20	\$0.00	\$3,581.69	\$188.51	\$0.00	\$0.00