

Settlement Sheet
Vermilion County
TDANV - Danville Township

Current Year Taxes Due	
Original Amount Due	\$1,303,908.43
+ Supplements	\$5,043.16
- Cancellations	\$9,129.50
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3,308.91
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,303,131.00
+ Prior Year Real EstateTax	(\$983.97)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,302,147.03

Current Year Taxes Paid	
Real Estate	\$701,570.63
Railroad	\$18,512.91
Mobile Home	\$989.46
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$983.97)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$720,089.03
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$722,408.48

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$712,888.15
Totals: 1 Distributions	\$712,888.15
Grand Totals: 1 Distributions	\$712,888.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$311,532.88	\$0.00	\$308,417.55	\$3,115.33	\$0.00	\$0.00
005 - I. M. R. F.	\$99,428.45	\$0.00	\$98,434.17	\$994.28	\$0.00	\$0.00
017 - CEMETERY	\$38,673.09	\$0.00	\$38,286.36	\$386.73	\$0.00	\$0.00
027 - AUDIT	\$6,400.84	\$0.00	\$6,336.83	\$64.01	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$118,079.48	\$0.00	\$116,898.69	\$1,180.79	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$70,484.47	\$0.00	\$69,779.63	\$704.84	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$75,489.82	\$0.00	\$74,734.92	\$754.90	\$0.00	\$0.00
Totals	\$720,089.03	\$0.00	\$712,888.15	\$7,200.88	\$0.00	\$0.00