Settlement Sheet
Vermilion County
J507 - DACC 507

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$7,962,348.49
+	Supplements	$62,288.52
-	Cancellations	$71,600.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$6,607.35
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,959,644.18**
+	Prior Year Real EstateTax	($17,485.31)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,942,158.87**

Current Year Taxes Paid

+	Real Estate	$4,058,829.76
+	Railroad	$58,741.54
+	Mobile Home	$1,942.80
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($17,485.31)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,102,028.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,106,693.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,102,028.79
Totals: 1 Distributions	**$4,102,028.79**
Grand Totals: 1 Distributions	**$4,102,028.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$2,496,441.44	$0.00	$2,496,441.44	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$440,779.40	$0.00	$440,779.40	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$502,100.62	$0.00	$502,100.62	$0.00	$0.00	$0.00
027 - AUDIT	$31,798.90	$0.00	$31,798.90	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$543,875.68	$0.00	$543,875.68	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
143 - MEDICARE	$87,032.75	$0.00	$87,032.75	$0.00	$0.00	$0.00
Totals	**$4,102,028.79**	**$0.00**	**$4,102,028.79**	**$0.00**	**$0.00**	**$0.00**

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