Settlement Sheet
Vermilion County
U008C - Heritage Unit 8C

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$1,126,976.70
+	Supplements	$5,162.37
-	Cancellations	$7,314.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$268.92
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,125,093.43**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,125,093.43**

Current Year Taxes Paid		
+	Real Estate	$508,146.49
+	Railroad	$0.00
+	Mobile Home	$167.73
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$508,314.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$508,415.41**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$508,314.22
Totals: 1 Distributions	**$508,314.22**
Grand Totals: 1 Distributions	**$508,314.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$265,169.24	$0.00	$265,169.24	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$81,682.03	$0.00	$81,682.03	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$55,243.59	$0.00	$55,243.59	$0.00	$0.00	$0.00
005 - I. M. R. F.	$7,419.86	$0.00	$7,419.86	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$22,098.45	$0.00	$22,098.45	$0.00	$0.00	$0.00
031 - WORKING CASH	$5,525.37	$0.00	$5,525.37	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$4,419.79	$0.00	$4,419.79	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$53,810.66	$0.00	$53,810.66	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,419.86	$0.00	$7,419.86	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$5,525.37	$0.00	$5,525.37	$0.00	$0.00	$0.00
Totals	**$508,314.22**	**$0.00**	**$508,314.22**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated