Settlement Sheet
Vermilion County
ARPT - Airport Authority

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$610,594.30
+	Supplements	$7,380.99
-	Cancellations	$8,703.60
-	Abatements/Refunds	$0.00
+	Mobile Home	$539.75
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$609,811.44**
+	Prior Year Real EstateTax	($2,567.48)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$607,243.96**

Current Year Taxes Paid

+	Real Estate	$567,361.85
+	Railroad	$9,479.42
+	Mobile Home	$366.28
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($2,567.48)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$574,640.07**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$574,813.54**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$309,990.14
09/30/2025	$264,649.93
Totals: 2 Distributions	**$574,640.07**
Grand Totals: 2 Distributions	**$574,640.07**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$430,898.43	$232,448.56	$198,449.87	$0.00	$0.00	$0.00
005 - I. M. R. F.	$3,037.56	$1,638.62	$1,398.94	$0.00	$0.00	$0.00
027 - AUDIT	$32,015.49	$17,270.78	$14,744.71	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$71,008.86	$38,305.80	$32,703.06	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$37,679.73	$20,326.38	$17,353.35	$0.00	$0.00	$0.00
Totals	**$574,640.07**	**$309,990.14**	**$264,649.93**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
CCONS - Conservation District

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,365,356.58
+	Supplements	$15,411.00
-	Cancellations	$18,270.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,120.43
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,363,617.29**
+	Prior Year Real EstateTax	($3,356.26)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,360,261.03**

Current Year Taxes Paid

+	Real Estate	$1,274,664.13
+	Railroad	$20,679.58
+	Mobile Home	$740.19
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($3,356.26)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,292,727.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,293,107.88**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$700,998.98
09/30/2025	$591,728.66
Totals: 2 Distributions	**$1,292,727.64**
Grand Totals: 2 Distributions	**$1,292,727.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,042,445.21	$565,279.95	$477,165.26	$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.	$12,432.18	$6,741.53	$5,690.65	$0.00	$0.00	$0.00
027 - AUDIT	$14,315.69	$7,762.88	$6,552.81	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$173,301.75	$93,975.20	$79,326.55	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$50,232.81	$27,239.42	$22,993.39	$0.00	$0.00	$0.00
Totals	**$1,292,727.64**	**$700,998.98**	**$591,728.66**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$45,003.76
+	Supplements	$516.16
-	Cancellations	$736.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,786.98**
+	Prior Year Real EstateTax	($1,924.25)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,862.73**

Current Year Taxes Paid

+	Real Estate	$41,779.13
+	Railroad	$988.04
+	Mobile Home	$2.64
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,924.25)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$40,845.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,846.07**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$19,144.05
09/30/2025	$21,701.51
Totals: 2 Distributions	**$40,845.56**
Grand Totals: 2 Distributions	**$40,845.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$40,845.56	$19,144.05	$21,701.51	$0.00	$0.00	$0.00
Totals	**$40,845.56**	**$19,144.05**	**$21,701.51**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
CEGE - Georgetown Cemetery

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$26,577.29
+	Supplements	$572.63
-	Cancellations	$769.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$45.35
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$26,426.00**
+	Prior Year Real EstateTax	($16.52)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$26,409.48**

Current Year Taxes Paid

+	Real Estate	$24,386.38
+	Railroad	$103.94
+	Mobile Home	$19.74
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($16.52)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$24,493.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$24,519.15**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,856.15
09/30/2025	$12,637.39
Totals: 2 Distributions	**$24,493.54**
Grand Totals: 2 Distributions	**$24,493.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$19,053.68	$9,222.96	$9,830.72	$0.00	$0.00	$0.00
027 - AUDIT	$1,521.12	$736.31	$784.81	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,753.59	$1,816.93	$1,936.66	$0.00	$0.00	$0.00
143 - MEDICARE	$165.15	$79.95	$85.20	$0.00	$0.00	$0.00
Totals	**$24,493.54**	**$11,856.15**	**$12,637.39**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$29,000.35
+	Supplements	$132.73
-	Cancellations	$153.05
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.64
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,983.67**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,983.67**

Current Year Taxes Paid

+	Real Estate	$28,631.37
+	Railroad	$0.00
+	Mobile Home	$2.99
+	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	**$28,634.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$28,635.01**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,647.23
09/30/2025	$12,987.13
Totals: 2 Distributions	**$28,634.36**
Grand Totals: 2 Distributions	**$28,634.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$28,634.36	$15,647.23	$12,987.13	$0.00	$0.00	$0.00
Totals	**$28,634.36**	**$15,647.23**	**$12,987.13**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$13.29
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13.29**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	Railroad	$0.00
+	Mobile Home	$9.09
+	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	**$9.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3.21
09/30/2025	$5.88
Totals: 2 Distributions	**$9.09**
Grand Totals: 2 Distributions	**$9.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$9.09	$3.21	$5.88	$0.00	$0.00	$0.00
Totals	**$9.09**	**$3.21**	**$5.88**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
CERSRCR - CREDIT-ROSSVILLE/SOUTH ROSS CEMETERY

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
CT92 - Vermilion County

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$16,756,955.87
+	Supplements	$189,136.76
-	Cancellations	$224,236.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$13,922.36
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$16,735,778.95**
+	Prior Year Real EstateTax	($40,956.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$16,694,822.54**

Current Year Taxes Paid

+	Real Estate	$15,643,914.36
+	Railroad	$253,794.86
+	Mobile Home	$9,259.63
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($40,956.41)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$15,866,012.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,870,675.17**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,603,645.29
09/30/2025	$7,262,367.15
Totals: 2 Distributions	**$15,866,012.44**
Grand Totals: 2 Distributions	**$15,866,012.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,708,645.68	$1,468,814.33	$1,239,831.35	$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.	$1,136,307.95	$616,184.48	$520,123.47	$0.00	$0.00	$0.00
006 - COUNTY HIGHWAY	$1,290,890.50	$700,009.79	$590,880.71	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
018 - MENTAL HEALTH SERVICES	$424,098.51	$229,975.44	$194,123.07	$0.00	$0.00	$0.00
022 - COUNTY HEALTH DEPARTMENT	$367,456.83	$199,260.41	$168,196.42	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,791,606.02	$971,532.26	$820,073.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,799,015.42	$975,550.14	$823,465.28	$0.00	$0.00	$0.00
053 - EXTENSION EDUCATION	$98,464.48	$53,394.23	$45,070.25	$0.00	$0.00	$0.00
055 - VETERANS ASSISTANCE	$250,667.11	$135,928.98	$114,738.13	$0.00	$0.00	$0.00
105 - PUBLIC BLDG COMMISSION LEASE	$5,998,859.94	$3,252,995.23	$2,745,864.71	$0.00	$0.00	$0.00
Totals	**$15,866,012.44**	**$8,603,645.29**	**$7,262,367.15**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
D061 - Armstrong 61

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$1,314,407.80
+	Supplements	$7,862.74
-	Cancellations	$9,122.73
-	Abatements/Refunds	$0.00
+	Mobile Home	$282.63
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,313,430.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,313,430.44**

Current Year Taxes Paid		
+	Real Estate	$1,234,250.36
+	Railroad	$48,473.66
+	Mobile Home	$183.74
+	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	**$1,282,907.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,283,006.65**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$631,033.06
09/30/2025	$651,874.70
Totals: 2 Distributions	**$1,282,907.76**
Grand Totals: 2 Distributions	**$1,282,907.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$874,799.37	$430,293.85	$444,505.52	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$132,766.85	$65,304.98	$67,461.87	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$113,021.60	$55,592.75	$57,428.85	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,148.42	$4,499.90	$4,648.52	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$54,337.55	$26,727.40	$27,610.15	$0.00	$0.00	$0.00
031 - WORKING CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$10,542.95	$5,185.84	$5,357.11	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$68,599.65	$33,742.60	$34,857.05	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$9,148.42	$4,499.90	$4,648.52	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$10,542.95	$5,185.84	$5,357.11	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$1,282,907.76**	**$631,033.06**	**$651,874.70**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
D197 - Prairieview-Ogden 197

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$103,295.65
+	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	**$103,295.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$103,295.65**

Current Year Taxes Paid

+	Real Estate	$99,265.14
+	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	**$99,265.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$99,265.14**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$42,358.31
09/30/2025	$56,906.83
Totals: 2 Distributions	**$99,265.14**
Grand Totals: 2 Distributions	**$99,265.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$65,428.24	$27,919.46	$37,508.78	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$6,658.71	$2,841.40	$3,817.31	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$15,334.97	$6,543.72	$8,791.25	$0.00	$0.00	$0.00
005 - I. M. R. F.	$606.11	$258.64	$347.47	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$4,089.32	$1,744.99	$2,344.33	$0.00	$0.00	$0.00
031 - WORKING CASH	$1,703.98	$727.12	$976.86	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$681.76	$290.92	$390.84	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,242.79	$957.04	$1,285.75	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,667.06	$711.37	$955.69	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$852.20	$363.65	$488.55	$0.00	$0.00	$0.00
Totals	**$99,265.14**	**$42,358.31**	**$56,906.83**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$22,127.70
+	Supplements	$705.32
-	Cancellations	$705.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,127.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,127.70**

Current Year Taxes Paid

+	Real Estate	$22,033.14
+	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	**$22,033.14**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,033.14**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$13,540.39
09/30/2025	$8,492.75
Totals: 2 Distributions	**$22,033.14**
Grand Totals: 2 Distributions	**$22,033.14**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$22,033.14	$13,540.39	$8,492.75	$0.00	$0.00	$0.00
Totals	**$22,033.14**	**$13,540.39**	**$8,492.75**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD1OK - OAKWOOD TWP DRAINAGE DIST 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$7,280.52
+	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	**$7,280.52**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,280.52**

Current Year Taxes Paid

+	Real Estate	$7,280.52
+	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	**$7,280.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,280.52**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,243.23
09/30/2025	$2,037.29
Totals: 2 Distributions	**$7,280.52**
Grand Totals: 2 Distributions	**$7,280.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$7,280.52	$5,243.23	$2,037.29	$0.00	$0.00	$0.00
Totals	**$7,280.52**	**$5,243.23**	**$2,037.29**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$166.22
+	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	**$166.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$166.22**

Current Year Taxes Paid

+	Real Estate	$138.26
+	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	**$138.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$138.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$50.32
09/30/2025	$87.94
Totals: 2 Distributions	**$138.26**
Grand Totals: 2 Distributions	**$138.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$138.26	$50.32	$87.94	$0.00	$0.00	$0.00
Totals	**$138.26**	**$50.32**	**$87.94**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD1SHS5 - SOUTH HOMER -SUB#5 DRAINAGE DIST 1

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$20,375.96
+	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	**$20,375.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$20,375.96**

Current Year Taxes Paid

+	Real Estate	$19,749.16
+	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	**$19,749.16**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$19,749.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,229.61
09/30/2025	$8,519.55
Totals: 2 Distributions	**$19,749.16**
Grand Totals: 2 Distributions	**$19,749.16**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$19,749.16	$11,229.61	$8,519.55	$0.00	$0.00	$0.00
Totals	**$19,749.16**	**$11,229.61**	**$8,519.55**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD2OP - DRAINAGE DIST #2 OAKWOOD/PILOT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$5,036.36
+	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	**$5,036.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,036.36**

Current Year Taxes Paid

+	Real Estate	$5,036.36
+	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	**$5,036.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,036.36**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,692.22
09/30/2025	$1,344.14
Totals: 2 Distributions	**$5,036.36**
Grand Totals: 2 Distributions	**$5,036.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,036.36	$3,692.22	$1,344.14	$0.00	$0.00	$0.00
Totals	**$5,036.36**	**$3,692.22**	**$1,344.14**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD2SJC - SDLL,JAM,CRLL TWP DRAINAGE DIST 2

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,452.02
+	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	**$10,452.02**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,452.02**

Current Year Taxes Paid

+	Real Estate	$9,895.76
+	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	**$9,895.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,895.76**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,299.42
09/30/2025	$4,596.34
Totals: 2 Distributions	**$9,895.76**
Grand Totals: 2 Distributions	**$9,895.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$9,895.76	$5,299.42	$4,596.34	$0.00	$0.00	$0.00
Totals	**$9,895.76**	**$5,299.42**	**$4,596.34**	**$0.00**	**$0.00**	**$0.00**

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

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$11,693.34
+	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	**$11,693.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$11,693.34**

Current Year Taxes Paid

+	Real Estate	$11,630.74
+	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	**$11,630.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,630.74**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,363.59
09/30/2025	$5,267.15
Totals: 2 Distributions	**$11,630.74**
Grand Totals: 2 Distributions	**$11,630.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$11,630.74	$6,363.59	$5,267.15	$0.00	$0.00	$0.00
Totals	**$11,630.74**	**$6,363.59**	**$5,267.15**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DD8M - EIGHT MILE DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$29,948.22
+	Supplements	$51.80
-	Cancellations	$51.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$29,948.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$29,948.22**

Current Year Taxes Paid

+	Real Estate	$29,513.08
+	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	**$29,513.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$29,513.08**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,243.05
09/30/2025	$14,270.03
Totals: 2 Distributions	**$29,513.08**
Grand Totals: 2 Distributions	**$29,513.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$29,513.08	$15,243.05	$14,270.03	$0.00	$0.00	$0.00
Totals	**$29,513.08**	**$15,243.05**	**$14,270.03**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$8,115.16
+	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	**$8,115.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,115.16**

Current Year Taxes Paid

+	Real Estate	$7,948.96
+	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	**$7,948.96**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,948.96**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,995.99
09/30/2025	$2,952.97
Totals: 2 Distributions	**$7,948.96**
Grand Totals: 2 Distributions	**$7,948.96**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$7,948.96	$4,995.99	$2,952.97	$0.00	$0.00	$0.00
Totals	**$7,948.96**	**$4,995.99**	**$2,952.97**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBC - BEAN CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$17,554.82
+	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	**$17,554.82**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,554.82**

Current Year Taxes Paid

+	Real Estate	$17,551.62
+	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	**$17,551.62**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,551.62**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$12,757.16
09/30/2025	$4,794.46
Totals: 2 Distributions	**$17,551.62**
Grand Totals: 2 Distributions	**$17,551.62**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$17,551.62	$12,757.16	$4,794.46	$0.00	$0.00	$0.00
Totals	**$17,551.62**	**$12,757.16**	**$4,794.46**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$12,468.30
+	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	**$12,468.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,468.30**

Current Year Taxes Paid

+	Real Estate	$11,229.57
+	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	**$11,229.57**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,229.57**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,452.41
09/30/2025	$3,777.16
Totals: 2 Distributions	**$11,229.57**
Grand Totals: 2 Distributions	**$11,229.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$11,229.57	$7,452.41	$3,777.16	$0.00	$0.00	$0.00
Totals	**$11,229.57**	**$7,452.41**	**$3,777.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,372.22
+	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	**$10,372.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,372.22**

Current Year Taxes Paid

+	Real Estate	$10,189.00
+	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	**$10,189.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,189.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,645.28
09/30/2025	$3,543.72
Totals: 2 Distributions	**$10,189.00**
Grand Totals: 2 Distributions	**$10,189.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$10,189.00	$6,645.28	$3,543.72	$0.00	$0.00	$0.00
Totals	**$10,189.00**	**$6,645.28**	**$3,543.72**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,056.16
+	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	**$10,056.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,056.16**

Current Year Taxes Paid

+	Real Estate	$7,782.82
+	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	**$7,782.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,782.82**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,993.24
09/30/2025	$3,789.58
Totals: 2 Distributions	**$7,782.82**
Grand Totals: 2 Distributions	**$7,782.82**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$7,782.82	$3,993.24	$3,789.58	$0.00	$0.00	$0.00
Totals	**$7,782.82**	**$3,993.24**	**$3,789.58**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due

	Original Amount Due	$11,824.36
+	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	**$11,824.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$11,824.36**

Current Year Taxes Paid

+	Real Estate	$11,615.51
+	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	**$11,615.51**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,615.51**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,575.65
09/30/2025	$4,039.86
Totals: 2 Distributions	**$11,615.51**
Grand Totals: 2 Distributions	**$11,615.51**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$11,615.51	$7,575.65	$4,039.86	$0.00	$0.00	$0.00
Totals	**$11,615.51**	**$7,575.65**	**$4,039.86**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$9,499.16
+	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	**$9,499.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,499.16**

Current Year Taxes Paid

+	Real Estate	$8,704.12
+	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	**$8,704.12**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,704.12**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,718.74
09/30/2025	$4,985.38
Totals: 2 Distributions	**$8,704.12**
Grand Totals: 2 Distributions	**$8,704.12**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$8,704.12	$3,718.74	$4,985.38	$0.00	$0.00	$0.00
Totals	**$8,704.12**	**$3,718.74**	**$4,985.38**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDCECR - CENTER CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$17,604.50
+	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	**$17,604.50**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,604.50**

Current Year Taxes Paid

+	Real Estate	$16,879.30
+	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	**$16,879.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,879.30**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,008.43
09/30/2025	$6,870.87
Totals: 2 Distributions	**$16,879.30**
Grand Totals: 2 Distributions	**$16,879.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$16,879.30	$10,008.43	$6,870.87	$0.00	$0.00	$0.00
Totals	**$16,879.30**	**$10,008.43**	**$6,870.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$623.50
+	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	**$623.50**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$623.50**

Current Year Taxes Paid

+	Real Estate	$623.50
+	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	**$623.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$623.50**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$274.25
09/30/2025	$349.25
Totals: 2 Distributions	**$623.50**
Grand Totals: 2 Distributions	**$623.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$623.50	$274.25	$349.25	$0.00	$0.00	$0.00
Totals	**$623.50**	**$274.25**	**$349.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDCOBRM - CONKEY BRANCH SPECIAL DRAINAGE-MAIN

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,197.00
+	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	**$1,197.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,197.00**

Current Year Taxes Paid

+	Real Estate	$1,197.00
+	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	**$1,197.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,197.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$523.50
09/30/2025	$673.50
Totals: 2 Distributions	**$1,197.00**
Grand Totals: 2 Distributions	**$1,197.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$1,197.00	$523.50	$673.50	$0.00	$0.00	$0.00
Totals	**$1,197.00**	**$523.50**	**$673.50**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$334.24
+	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	**$334.24**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$334.24**

Current Year Taxes Paid		
+	Real Estate	$279.66
+	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	**$279.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$279.66**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$156.18
09/30/2025	$123.48
Totals: 2 Distributions	**$279.66**
Grand Totals: 2 Distributions	**$279.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$279.66	$156.18	$123.48	$0.00	$0.00	$0.00
Totals	**$279.66**	**$156.18**	**$123.48**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDERM - EMBARRASS RIVER SPECIAL - MAIN

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,938.56
+	Supplements	$566.24
-	Cancellations	$556.24
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,948.56**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,948.56**

Current Year Taxes Paid

+	Real Estate	$3,718.64
+	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	**$3,718.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,718.64**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,136.66
09/30/2025	$1,581.98
Totals: 2 Distributions	**$3,718.64**
Grand Totals: 2 Distributions	**$3,718.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$3,718.64	$2,136.66	$1,581.98	$0.00	$0.00	$0.00
Totals	**$3,718.64**	**$2,136.66**	**$1,581.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDERS1 - EMBARRASS RIVER SPECIAL - SUB 1

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,400.84
+	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	**$1,400.84**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,400.84**

Current Year Taxes Paid

+	Real Estate	$1,320.42
+	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	**$1,320.42**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,320.42**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$700.00
09/30/2025	$620.42
Totals: 2 Distributions	**$1,320.42**
Grand Totals: 2 Distributions	**$1,320.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$1,320.42	$700.00	$620.42	$0.00	$0.00	$0.00
Totals	**$1,320.42**	**$700.00**	**$620.42**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDERS11 - EMBARRASS RIVER SPECIAL - SUB 11

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDERS8 - EMBARRASS RIVER SPECIAL - SUB 8

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$1,195.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,195.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,195.00**

Current Year Taxes Paid

+	Real Estate	$1,130.00
+	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	**$1,130.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,130.00**

Distribution Summary

Tax Distribution Date	Amount
09/30/2025	$1,130.00
Totals: 1 Distributions	**$1,130.00**
Grand Totals: 1 Distributions	**$1,130.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,130.00	$0.00	$1,130.00	$0.00	$0.00	$0.00
Totals	**$1,130.00**	**$0.00**	**$1,130.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDFAIR - FAIRVIEW DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$22,726.34
+	Supplements	$7.98
-	Cancellations	$7.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,726.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,726.34**

Current Year Taxes Paid

+	Real Estate	$22,437.74
+	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	**$22,437.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,437.74**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$12,478.97
09/30/2025	$9,958.77
Totals: 2 Distributions	**$22,437.74**
Grand Totals: 2 Distributions	**$22,437.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$22,437.74	$12,478.97	$9,958.77	$0.00	$0.00	$0.00
Totals	**$22,437.74**	**$12,478.97**	**$9,958.77**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDFAY - FAYETTE SPECIAL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$5,749.30
+	Supplements	$108.98
-	Cancellations	$108.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,749.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,749.30**

Current Year Taxes Paid

+	Real Estate	$5,405.38
+	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	**$5,405.38**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,405.38**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,152.47
09/30/2025	$2,252.91
Totals: 2 Distributions	**$5,405.38**
Grand Totals: 2 Distributions	**$5,405.38**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$5,405.38	$3,152.47	$2,252.91	$0.00	$0.00	$0.00
Totals	**$5,405.38**	**$3,152.47**	**$2,252.91**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDFECK - FEATHER CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$14,738.10
+	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	**$14,738.10**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,738.10**

Current Year Taxes Paid

+	Real Estate	$14,482.65
+	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	**$14,482.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,482.65**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,696.09
09/30/2025	$5,786.56
Totals: 2 Distributions	**$14,482.65**
Grand Totals: 2 Distributions	**$14,482.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,482.65	$8,696.09	$5,786.56	$0.00	$0.00	$0.00
Totals	**$14,482.65**	**$8,696.09**	**$5,786.56**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDFECK1 - FEATHER CREEK DRAINAGE DISTRICT 1

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDFECK2 - FEATHER CREEK DRAINAGE DISTRICT 2

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$28,498.40
+	Supplements	$203.56
-	Cancellations	$203.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,498.40**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,498.40**

Current Year Taxes Paid

+	Real Estate	$25,750.34
+	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	**$25,750.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$25,750.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$14,300.09
09/30/2025	$11,450.25
Totals: 2 Distributions	**$25,750.34**
Grand Totals: 2 Distributions	**$25,750.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$25,750.34	$14,300.09	$11,450.25	$0.00	$0.00	$0.00
Totals	**$25,750.34**	**$14,300.09**	**$11,450.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$357.36
+	Supplements	$234.72
-	Cancellations	$234.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$357.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$357.36**

Current Year Taxes Paid

+	Real Estate	$269.34
+	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	**$269.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$269.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$160.00
09/30/2025	$109.34
Totals: 2 Distributions	**$269.34**
Grand Totals: 2 Distributions	**$269.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$269.34	$160.00	$109.34	$0.00	$0.00	$0.00
Totals	**$269.34**	**$160.00**	**$109.34**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,718.82
+	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	**$10,718.82**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,718.82**

Current Year Taxes Paid

+	Real Estate	$10,155.78
+	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	**$10,155.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,155.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,741.09
09/30/2025	$4,414.69
Totals: 2 Distributions	**$10,155.78**
Grand Totals: 2 Distributions	**$10,155.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$10,155.78	$5,741.09	$4,414.69	$0.00	$0.00	$0.00
Totals	**$10,155.78**	**$5,741.09**	**$4,414.69**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$15,613.96
+	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	**$15,613.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,613.96**

Current Year Taxes Paid

+	Real Estate	$15,484.20
+	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	**$15,484.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,484.20**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,365.42
09/30/2025	$10,118.78
Totals: 2 Distributions	**$15,484.20**
Grand Totals: 2 Distributions	**$15,484.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$15,484.20	$5,365.42	$10,118.78	$0.00	$0.00	$0.00
Totals	**$15,484.20**	**$5,365.42**	**$10,118.78**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDHOOP - HOOPESTON DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$25,504.00
+	Supplements	$16.52
-	Cancellations	$16.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$25,504.00**
+	Prior Year Real EstateTax	$4.50
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$25,508.50**

Current Year Taxes Paid

+	Real Estate	$25,286.27
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$4.50
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$25,290.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$25,290.77**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$13,430.05
09/30/2025	$11,860.72
Totals: 2 Distributions	**$25,290.77**
Grand Totals: 2 Distributions	**$25,290.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$25,290.77	$13,430.05	$11,860.72	$0.00	$0.00	$0.00
Totals	**$25,290.77**	**$13,430.05**	**$11,860.72**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$19,158.86
+	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	**$19,158.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,158.86**

Current Year Taxes Paid

+	Real Estate	$19,126.03
+	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	**$19,126.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$19,126.03**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,639.15
09/30/2025	$8,486.88
Totals: 2 Distributions	**$19,126.03**
Grand Totals: 2 Distributions	**$19,126.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$19,126.03	$10,639.15	$8,486.88	$0.00	$0.00	$0.00
Totals	**$19,126.03**	**$10,639.15**	**$8,486.88**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$12,090.94
+	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	**$12,090.94**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,090.94**

Current Year Taxes Paid

+	Real Estate	$11,768.78
+	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	**$11,768.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,768.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,656.42
09/30/2025	$4,112.36
Totals: 2 Distributions	**$11,768.78**
Grand Totals: 2 Distributions	**$11,768.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$11,768.78	$7,656.42	$4,112.36	$0.00	$0.00	$0.00
Totals	**$11,768.78**	**$7,656.42**	**$4,112.36**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$44,353.04
+	Supplements	$0.46
-	Cancellations	$0.46
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,353.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$44,353.04**

Current Year Taxes Paid

+	Real Estate	$43,978.36
+	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	**$43,978.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$43,978.36**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$27,519.01
09/30/2025	$16,459.35
Totals: 2 Distributions	**$43,978.36**
Grand Totals: 2 Distributions	**$43,978.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$43,978.36	$27,519.01	$16,459.35	$0.00	$0.00	$0.00
Totals	**$43,978.36**	**$27,519.01**	**$16,459.35**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$9,631.08
+	Supplements	$9.90
-	Cancellations	$9.90
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$9,631.08**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,631.08**

Current Year Taxes Paid

+	Real Estate	$9,251.37
+	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	**$9,251.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,251.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,345.30
09/30/2025	$5,906.07
Totals: 2 Distributions	**$9,251.37**
Grand Totals: 2 Distributions	**$9,251.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$9,251.37	$3,345.30	$5,906.07	$0.00	$0.00	$0.00
Totals	**$9,251.37**	**$3,345.30**	**$5,906.07**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDLVOUT - LITTLE VERMILION OUTLET DRAINAGE

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$24,286.20
+	Supplements	$94.86
-	Cancellations	$94.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$24,286.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$24,286.20**

Current Year Taxes Paid

+	Real Estate	$23,441.06
+	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	**$23,441.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$23,441.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$12,371.87
09/30/2025	$11,069.19
Totals: 2 Distributions	**$23,441.06**
Grand Totals: 2 Distributions	**$23,441.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$23,441.06	$12,371.87	$11,069.19	$0.00	$0.00	$0.00
Totals	**$23,441.06**	**$12,371.87**	**$11,069.19**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDLVS2 - LITTLE VERMILION SPEC DRAIN - SUB 2

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$112.44
+	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	**$112.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$112.44**

Current Year Taxes Paid

+	Real Estate	$112.44
+	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	**$112.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$112.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16.62
09/30/2025	$95.82
Totals: 2 Distributions	**$112.44**
Grand Totals: 2 Distributions	**$112.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$112.44	$16.62	$95.82	$0.00	$0.00	$0.00
Totals	**$112.44**	**$16.62**	**$95.82**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDLVS3 - LITTLE VERMILION SPEC DRAIN - SUB 3

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$529.70
+	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	**$529.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$529.70**

Current Year Taxes Paid

+	Real Estate	$519.80
+	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	**$519.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$519.80**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$267.81
09/30/2025	$251.99
Totals: 2 Distributions	**$519.80**
Grand Totals: 2 Distributions	**$519.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$519.80	$267.81	$251.99	$0.00	$0.00	$0.00
Totals	**$519.80**	**$267.81**	**$251.99**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDLVS8 - LITTLE VERMILION SPEC DRAIN - SUB 8

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$367.26
+	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	**$367.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$367.26**

Current Year Taxes Paid

+	Real Estate	$367.26
+	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	**$367.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$367.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9.90
09/30/2025	$357.36
Totals: 2 Distributions	**$367.26**
Grand Totals: 2 Distributions	**$367.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$367.26	$9.90	$357.36	$0.00	$0.00	$0.00
Totals	**$367.26**	**$9.90**	**$357.36**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$22,300.36
+	Supplements	$121.18
-	Cancellations	$121.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,300.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,300.36**

Current Year Taxes Paid

+	Real Estate	$21,429.97
+	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	**$21,429.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,429.97**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9,963.14
09/30/2025	$11,466.83
Totals: 2 Distributions	**$21,429.97**
Grand Totals: 2 Distributions	**$21,429.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$21,429.97	$9,963.14	$11,466.83	$0.00	$0.00	$0.00
Totals	**$21,429.97**	**$9,963.14**	**$11,466.83**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDPH - PLEASANT HILL DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,987.24
+	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	**$1,987.24**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,987.24**

Current Year Taxes Paid

+	Real Estate	$1,984.34
+	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	**$1,984.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,984.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$800.56
09/30/2025	$1,183.78
Totals: 2 Distributions	**$1,984.34**
Grand Totals: 2 Distributions	**$1,984.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$1,984.34	$800.56	$1,183.78	$0.00	$0.00	$0.00
Totals	**$1,984.34**	**$800.56**	**$1,183.78**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDPV - PLEASANT VIEW DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$7,108.12
+	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	**$7,108.12**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,108.12**

Current Year Taxes Paid

+	Real Estate	$7,108.12
+	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	**$7,108.12**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,108.12**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,233.59
09/30/2025	$2,874.53
Totals: 2 Distributions	**$7,108.12**
Grand Totals: 2 Distributions	**$7,108.12**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$7,108.12	$4,233.59	$2,874.53	$0.00	$0.00	$0.00
Totals	**$7,108.12**	**$4,233.59**	**$2,874.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,769.70
+	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	**$1,769.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,769.70**

Current Year Taxes Paid

+	Real Estate	$1,754.70
+	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	**$1,754.70**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,754.70**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,092.85
09/30/2025	$661.85
Totals: 2 Distributions	**$1,754.70**
Grand Totals: 2 Distributions	**$1,754.70**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$1,754.70	$1,092.85	$661.85	$0.00	$0.00	$0.00
Totals	**$1,754.70**	**$1,092.85**	**$661.85**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDSB - SANDUSKY BRANCH DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$732.78
+	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	**$732.78**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$732.78**

Current Year Taxes Paid

+	Real Estate	$732.78
+	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	**$732.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$732.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$411.65
09/30/2025	$321.13
Totals: 2 Distributions	**$732.78**
Grand Totals: 2 Distributions	**$732.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$732.78	$411.65	$321.13	$0.00	$0.00	$0.00
Totals	**$732.78**	**$411.65**	**$321.13**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDSGCK - SUGAR CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,862.44
+	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	**$3,862.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,862.44**

Current Year Taxes Paid

+	Real Estate	$3,862.44
+	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	**$3,862.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,862.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,689.94
09/30/2025	$1,172.50
Totals: 2 Distributions	**$3,862.44**
Grand Totals: 2 Distributions	**$3,862.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$3,862.44	$2,689.94	$1,172.50	$0.00	$0.00	$0.00
Totals	**$3,862.44**	**$2,689.94**	**$1,172.50**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDSH - SINKING HOLE DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,057.76
+	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	**$10,057.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,057.76**

Current Year Taxes Paid

+	Real Estate	$9,905.50
+	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	**$9,905.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,905.50**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,024.51
09/30/2025	$2,880.99
Totals: 2 Distributions	**$9,905.50**
Grand Totals: 2 Distributions	**$9,905.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$9,905.50	$7,024.51	$2,880.99	$0.00	$0.00	$0.00
Totals	**$9,905.50**	**$7,024.51**	**$2,880.99**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDSTCK - STONEY CREEK DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$6,813.90
+	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	**$6,813.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,813.90**

Current Year Taxes Paid

+	Real Estate	$6,730.11
+	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	**$6,730.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,730.11**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,331.95
09/30/2025	$3,398.16
Totals: 2 Distributions	**$6,730.11**
Grand Totals: 2 Distributions	**$6,730.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$6,730.11	$3,331.95	$3,398.16	$0.00	$0.00	$0.00
Totals	**$6,730.11**	**$3,331.95**	**$3,398.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$320.00
+	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	**$320.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$320.00**

Current Year Taxes Paid

+	Real Estate	$320.00
+	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	**$320.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$320.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$160.00
09/30/2025	$160.00
Totals: 2 Distributions	**$320.00**
Grand Totals: 2 Distributions	**$320.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$320.00	$160.00	$160.00	$0.00	$0.00	$0.00
Totals	**$320.00**	**$160.00**	**$160.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet

Vermilion County

DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1

Current Year Taxes Due

	Original Amount Due	$39.20
+	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	**$39.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$39.20**

Current Year Taxes Paid

+	Real Estate	$39.20
+	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	**$39.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$39.20**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$19.60
09/30/2025	$19.60
Totals: 2 Distributions	**$39.20**
Grand Totals: 2 Distributions	**$39.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$39.20	$19.60	$19.60	$0.00	$0.00	$0.00
Totals	**$39.20**	**$19.60**	**$19.60**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDU1OO - UNION DRAIN DIST 1-OGDEN & OKWD TWPS

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$7,575.62
+	Supplements	$90.34
-	Cancellations	$90.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,575.62**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,575.62**

Current Year Taxes Paid

+	Real Estate	$7,096.16
+	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	**$7,096.16**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,096.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,144.50
09/30/2025	$2,951.66
Totals: 2 Distributions	**$7,096.16**
Grand Totals: 2 Distributions	**$7,096.16**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$7,096.16	$4,144.50	$2,951.66	$0.00	$0.00	$0.00
Totals	**$7,096.16**	**$4,144.50**	**$2,951.66**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due

	Original Amount Due	$400.00
+	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	**$400.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$400.00**

Current Year Taxes Paid

+	Real Estate	$400.00
+	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	**$400.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$400.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$255.70
09/30/2025	$144.30
Totals: 2 Distributions	**$400.00**
Grand Totals: 2 Distributions	**$400.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$400.00	$255.70	$144.30	$0.00	$0.00	$0.00
Totals	**$400.00**	**$255.70**	**$144.30**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$10,523.00
+	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	**$10,523.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,523.00**

Current Year Taxes Paid

+	Real Estate	$10,318.73
+	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	**$10,318.73**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,318.73**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,086.02
09/30/2025	$4,232.71
Totals: 2 Distributions	**$10,318.73**
Grand Totals: 2 Distributions	**$10,318.73**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$10,318.73	$6,086.02	$4,232.71	$0.00	$0.00	$0.00
Totals	**$10,318.73**	**$6,086.02**	**$4,232.71**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$6,000.04
+	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	**$6,000.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,000.04**

Current Year Taxes Paid

+	Real Estate	$5,684.07
+	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	**$5,684.07**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,684.07**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,820.87
09/30/2025	$3,863.20
Totals: 2 Distributions	**$5,684.07**
Grand Totals: 2 Distributions	**$5,684.07**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$5,684.07	$1,820.87	$3,863.20	$0.00	$0.00	$0.00
Totals	**$5,684.07**	**$1,820.87**	**$3,863.20**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
DDVE - VERMILION-EDGAR DRAINAGE DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$109.46
+	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	**$109.46**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$109.46**

Current Year Taxes Paid

+	Real Estate	$109.46
+	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	**$109.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$109.46**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$23.39
09/30/2025	$86.07
Totals: 2 Distributions	**$109.46**
Grand Totals: 2 Distributions	**$109.46**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$109.46	$23.39	$86.07	$0.00	$0.00	$0.00
Totals	**$109.46**	**$23.39**	**$86.07**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDAL - Allerton Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$37,726.97
+	Supplements	$2,644.58
-	Cancellations	$2,674.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.95
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$37,705.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$37,705.18**

Current Year Taxes Paid

+	Real Estate	$36,534.42
+	Railroad	$0.00
+	Mobile Home	$7.96
+	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	**$36,542.38**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$36,542.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,272.49
09/30/2025	$20,269.89
Totals: 2 Distributions	**$36,542.38**
Grand Totals: 2 Distributions	**$36,542.38**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$35,698.54	$15,896.72	$19,801.82	$0.00	$0.00	$0.00
027 - AUDIT	$843.84	$375.77	$468.07	$0.00	$0.00	$0.00
Totals	**$36,542.38**	**$16,272.49**	**$20,269.89**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDBG - Blue Grass Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$225,083.44
+	Supplements	$1,299.94
-	Cancellations	$1,759.24
-	Abatements/Refunds	$0.00
+	Mobile Home	$64.91
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$224,689.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$224,689.05**

Current Year Taxes Paid

+	Real Estate	$205,936.05
+	Railroad	$8,330.48
+	Mobile Home	$25.58
+	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	**$214,292.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$214,331.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,532.09
09/30/2025	$102,760.02
Totals: 2 Distributions	**$214,292.11**
Grand Totals: 2 Distributions	**$214,292.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$115,899.67	$60,322.02	$55,577.65	$0.00	$0.00	$0.00
027 - AUDIT	$1,929.27	$1,004.12	$925.15	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$27,387.61	$14,254.36	$13,133.25	$0.00	$0.00	$0.00
064 - AMBULANCE	$69,075.56	$35,951.59	$33,123.97	$0.00	$0.00	$0.00
Totals	**$214,292.11**	**$111,532.09**	**$102,760.02**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDBI - Bismarck Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$565,267.89
+	Supplements	$7,586.25
-	Cancellations	$9,538.62
-	Abatements/Refunds	$0.00
+	Mobile Home	$276.71
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$563,592.23**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$563,592.23**

Current Year Taxes Paid

+	Real Estate	$529,074.48
+	Railroad	$14,764.84
+	Mobile Home	$179.98
+	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	**$544,019.30**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$544,116.03**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$304,488.26
09/30/2025	$239,531.04
Totals: 2 Distributions	**$544,019.30**
Grand Totals: 2 Distributions	**$544,019.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$251,282.54	$140,643.14	$110,639.40	$0.00	$0.00	$0.00
027 - AUDIT	$1,927.99	$1,079.10	$848.89	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$24,548.87	$13,740.04	$10,808.83	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$13,003.14	$7,277.87	$5,725.27	$0.00	$0.00	$0.00
064 - AMBULANCE	$253,256.76	$141,748.11	$111,508.65	$0.00	$0.00	$0.00
Totals	**$544,019.30**	**$304,488.26**	**$239,531.04**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDCA - Catlin Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$224,950.42
+	Supplements	$2,707.44
-	Cancellations	$3,853.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$9.73
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$223,813.96**
+	Prior Year Real EstateTax	$104.84
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$223,918.80**

Current Year Taxes Paid

+	Real Estate	$208,807.10
+	Railroad	$5,250.34
+	Mobile Home	$9.73
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$104.84
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$214,172.01**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$214,172.01**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$103,299.89
09/30/2025	$110,872.12
Totals: 2 Distributions	**$214,172.01**
Grand Totals: 2 Distributions	**$214,172.01**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$196,549.30	$94,800.07	$101,749.23	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$15,714.44	$7,579.42	$8,135.02	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,908.27	$920.40	$987.87	$0.00	$0.00	$0.00
Totals	**$214,172.01**	**$103,299.89**	**$110,872.12**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDCR - Carroll Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$142,206.42
+	Supplements	$1,122.56
-	Cancellations	$1,612.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$77.87
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$141,794.77**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$141,794.77**

Current Year Taxes Paid

+	Real Estate	$136,015.95
+	Railroad	$0.00
+	Mobile Home	$60.02
+	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	**$136,075.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$136,093.82**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$74,457.21
09/30/2025	$61,618.76
Totals: 2 Distributions	**$136,075.97**
Grand Totals: 2 Distributions	**$136,075.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$65,057.11	$35,597.55	$29,459.56	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$42,405.09	$23,202.95	$19,202.14	$0.00	$0.00	$0.00
027 - AUDIT	$1,053.50	$576.45	$477.05	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,914.04	$1,047.31	$866.73	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,723.40	$943.00	$780.40	$0.00	$0.00	$0.00
064 - AMBULANCE	$23,922.83	$13,089.95	$10,832.88	$0.00	$0.00	$0.00
Totals	**$136,075.97**	**$74,457.21**	**$61,618.76**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDFM - FMC Fire

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$93,009.09
+	Supplements	$896.51
-	Cancellations	$1,135.78
-	Abatements/Refunds	$0.00
+	Mobile Home	$9.49
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$92,779.31**
+	Prior Year Real EstateTax	$3.66
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$92,782.97**

Current Year Taxes Paid		
+	Real Estate	$90,881.06
+	Railroad	$0.00
+	Mobile Home	$7.08
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$3.66
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$90,891.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$90,894.21**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$46,470.09
09/30/2025	$44,421.71
Totals: 2 Distributions	**$90,891.80**
Grand Totals: 2 Distributions	**$90,891.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$87,956.81	$44,969.52	$42,987.29	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,934.99	$1,500.57	$1,434.42	$0.00	$0.00	$0.00
Totals	**$90,891.80**	**$46,470.09**	**$44,421.71**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDGE - Georgetown Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$313,895.61
+	Supplements	$5,859.03
-	Cancellations	$7,664.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$386.04
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$312,476.50**
+	Prior Year Real EstateTax	($141.86)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$312,334.64**

Current Year Taxes Paid

+	Real Estate	$293,928.97
+	Railroad	$920.38
+	Mobile Home	$206.50
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($141.86)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$294,913.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$295,093.53**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$142,386.83
09/30/2025	$152,527.16
Totals: 2 Distributions	**$294,913.99**
Grand Totals: 2 Distributions	**$294,913.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$78,470.16	$37,886.01	$40,584.15	$0.00	$0.00	$0.00
027 - AUDIT	$2,843.55	$1,372.89	$1,470.66	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$7,751.52	$3,742.50	$4,009.02	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$9,866.94	$4,763.84	$5,103.10	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$25,369.96	$12,248.82	$13,121.14	$0.00	$0.00	$0.00
064 - AMBULANCE	$170,611.86	$82,372.77	$88,239.09	$0.00	$0.00	$0.00
Totals	**$294,913.99**	**$142,386.83**	**$152,527.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$20,001.14
+	Supplements	$192.88
-	Cancellations	$202.01
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,992.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,992.01**

Current Year Taxes Paid

+	Real Estate	$18,539.53
+	Railroad	$377.08
+	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	**$18,916.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,916.61**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,138.80
09/30/2025	$7,777.81
Totals: 2 Distributions	**$18,916.61**
Grand Totals: 2 Distributions	**$18,916.61**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$18,916.61	$11,138.80	$7,777.81	$0.00	$0.00	$0.00
Totals	**$18,916.61**	**$11,138.80**	**$7,777.81**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDHO - Homer Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$58,814.15
+	Supplements	$254.37
-	Cancellations	$386.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.92
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$58,689.53**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$58,689.53**

Current Year Taxes Paid

+	Real Estate	$54,601.45
+	Railroad	$1,177.60
+	Mobile Home	$7.92
+	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	**$55,786.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$55,786.97**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$28,878.79
09/30/2025	$26,908.18
Totals: 2 Distributions	**$55,786.97**
Grand Totals: 2 Distributions	**$55,786.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$49,624.64	$25,688.79	$23,935.85	$0.00	$0.00	$0.00
027 - AUDIT	$359.54	$186.12	$173.42	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,802.79	$3,003.88	$2,798.91	$0.00	$0.00	$0.00
Totals	**$55,786.97**	**$28,878.79**	**$26,908.18**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDKI - Kickapoo Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$223,256.27
+	Supplements	$2,495.91
-	Cancellations	$3,388.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$311.77
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$222,675.09**
+	Prior Year Real EstateTax	($57.76)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$222,617.33**

Current Year Taxes Paid

+	Real Estate	$208,868.35
+	Railroad	$3,637.08
+	Mobile Home	$263.27
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($57.76)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$212,710.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$212,759.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$122,723.58
09/30/2025	$89,987.36
Totals: 2 Distributions	**$212,710.94**
Grand Totals: 2 Distributions	**$212,710.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$146,183.02	$84,340.30	$61,842.72	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$48,421.51	$27,936.79	$20,484.72	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$16,675.28	$9,620.80	$7,054.48	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,431.13	$825.69	$605.44	$0.00	$0.00	$0.00
Totals	**$212,710.94**	**$122,723.58**	**$89,987.36**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDLY - Lynch Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$135,927.65
+	Supplements	$2,499.23
-	Cancellations	$3,580.64
-	Abatements/Refunds	$0.00
+	Mobile Home	$910.29
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$135,756.53**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$135,756.53**

Current Year Taxes Paid

+	Real Estate	$125,151.27
+	Railroad	$1,334.68
+	Mobile Home	$560.40
+	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	**$127,046.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$127,396.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$76,879.16
09/30/2025	$50,167.19
Totals: 2 Distributions	**$127,046.35**
Grand Totals: 2 Distributions	**$127,046.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$58,851.31	$35,612.51	$23,238.80	$0.00	$0.00	$0.00
027 - AUDIT	$1,444.52	$874.11	$570.41	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$16,752.58	$10,137.44	$6,615.14	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,639.53	$992.12	$647.41	$0.00	$0.00	$0.00
064 - AMBULANCE	$48,358.41	$29,262.98	$19,095.43	$0.00	$0.00	$0.00
Totals	**$127,046.35**	**$76,879.16**	**$50,167.19**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDOK - Oakwood Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$112,604.39
+	Supplements	$938.73
-	Cancellations	$1,241.68
-	Abatements/Refunds	$0.00
+	Mobile Home	$462.83
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$112,764.27**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$112,764.27**

Current Year Taxes Paid

+	Real Estate	$110,203.82
+	Railroad	$0.00
+	Mobile Home	$315.63
+	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	**$110,519.45**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$110,666.65**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$68,157.80
09/30/2025	$42,361.65
Totals: 2 Distributions	**$110,519.45**
Grand Totals: 2 Distributions	**$110,519.45**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$98,740.73	$60,893.81	$37,846.92	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,778.72	$7,263.99	$4,514.73	$0.00	$0.00	$0.00
Totals	**$110,519.45**	**$68,157.80**	**$42,361.65**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	$23,727.96
+	Supplements	$0.00
-	Cancellations	$33.85
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.75
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$23,698.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$23,698.86**

	Current Year Taxes Paid	
+	Real Estate	$23,035.11
+	Railroad	$0.00
+	Mobile Home	$4.75
+	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	**$23,039.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$23,039.86**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,985.88
09/30/2025	$12,053.98
Totals: 2 Distributions	**$23,039.86**
Grand Totals: 2 Distributions	**$23,039.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$23,039.86	$10,985.88	$12,053.98	$0.00	$0.00	$0.00
Totals	**$23,039.86**	**$10,985.88**	**$12,053.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDRA - Rankin Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$160,863.71
+	Supplements	$2,187.45
-	Cancellations	$2,344.45
-	Abatements/Refunds	$0.00
+	Mobile Home	$24.12
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$160,730.83**
+	Prior Year Real EstateTax	$122.23
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$160,853.06**

Current Year Taxes Paid

+	Real Estate	$147,585.67
+	Railroad	$7,226.00
+	Mobile Home	$22.59
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$122.23
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$154,956.49**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$154,958.02**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$93,714.86
09/30/2025	$61,241.63
Totals: 2 Distributions	**$154,956.49**
Grand Totals: 2 Distributions	**$154,956.49**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$118,215.22	$71,494.41	$46,720.81	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$23,174.05	$14,015.24	$9,158.81	$0.00	$0.00	$0.00
027 - AUDIT	$997.00	$602.97	$394.03	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,602.97	$5,807.70	$3,795.27	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$2,967.25	$1,794.54	$1,172.71	$0.00	$0.00	$0.00
064 - AMBULANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$154,956.49**	**$93,714.86**	**$61,241.63**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDRF - Ridge Farm Fire

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$97,654.71
+	Supplements	$567.93
-	Cancellations	$915.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$78.97
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$97,385.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$97,385.70**

Current Year Taxes Paid		
+	Real Estate	$91,323.26
+	Railroad	$452.50
+	Mobile Home	$48.39
+	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	**$91,824.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$91,854.73**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$54,340.99
09/30/2025	$37,483.16
Totals: 2 Distributions	**$91,824.15**
Grand Totals: 2 Distributions	**$91,824.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$35,684.87	$21,118.10	$14,566.77	$0.00	$0.00	$0.00
027 - AUDIT	$1,333.93	$789.41	$544.52	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,035.13	$612.58	$422.55	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$1,483.34	$877.83	$605.51	$0.00	$0.00	$0.00
064 - AMBULANCE	$52,286.88	$30,943.07	$21,343.81	$0.00	$0.00	$0.00
Totals	**$91,824.15**	**$54,340.99**	**$37,483.16**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
FDRO - Rossville Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$149,392.49
+	Supplements	$632.96
-	Cancellations	$698.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$13.31
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$149,340.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$149,340.76**

Current Year Taxes Paid

+	Real Estate	$140,211.63
+	Railroad	$5,542.66
+	Mobile Home	$13.31
+	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	**$145,767.60**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$145,767.60**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$78,564.39
09/30/2025	$67,203.21
Totals: 2 Distributions	**$145,767.60**
Grand Totals: 2 Distributions	**$145,767.60**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$76,225.08	$41,083.05	$35,142.03	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$69,542.52	$37,481.34	$32,061.18	$0.00	$0.00	$0.00
Totals	**$145,767.60**	**$78,564.39**	**$67,203.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDSI - Sidell Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$75,358.61
+	Supplements	$14.30
-	Cancellations	$205.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.67
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$75,170.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$75,170.25**

Current Year Taxes Paid

+	Real Estate	$72,011.53
+	Railroad	$0.00
+	Mobile Home	$2.67
+	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	**$72,014.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$72,014.20**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$36,902.03
09/30/2025	$35,112.17
Totals: 2 Distributions	**$72,014.20**
Grand Totals: 2 Distributions	**$72,014.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$65,892.20	$33,764.96	$32,127.24	$0.00	$0.00	$0.00
027 - AUDIT	$1,102.68	$565.04	$537.64	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,019.32	$2,572.03	$2,447.29	$0.00	$0.00	$0.00
Totals	**$72,014.20**	**$36,902.03**	**$35,112.17**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
FDWE - Westville Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$380,223.23
+	Supplements	$5,192.43
-	Cancellations	$7,322.48
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,251.13
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$379,344.31**
+	Prior Year Real EstateTax	($48.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$379,295.90**

Current Year Taxes Paid

+	Real Estate	$356,453.27
+	Railroad	$1,548.10
+	Mobile Home	$794.44
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($48.41)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$358,747.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$359,204.09**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$193,285.25
09/30/2025	$165,462.15
Totals: 2 Distributions	**$358,747.40**
Grand Totals: 2 Distributions	**$358,747.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$178,646.88	$96,251.03	$82,395.85	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$158,398.10	$85,341.44	$73,056.66	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$21,702.42	$11,692.78	$10,009.64	$0.00	$0.00	$0.00
Totals	**$358,747.40**	**$193,285.25**	**$165,462.15**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
HS225 - High School 225

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$1,241,783.41
+	Supplements	$7,250.62
-	Cancellations	$8,412.46
-	Abatements/Refunds	$0.00
+	Mobile Home	$260.63
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,240,882.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,240,882.20**

Current Year Taxes Paid		
+	Real Estate	$1,167,866.45
+	Railroad	$44,699.86
+	Mobile Home	$169.44
+	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	**$1,212,735.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,212,826.94**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$596,001.59
09/30/2025	$616,734.16
Totals: 2 Distributions	**$1,212,735.75**
Grand Totals: 2 Distributions	**$1,212,735.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$802,587.30	$394,433.23	$408,154.07	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$94,127.69	$46,259.26	$47,868.43	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$118,159.28	$58,069.63	$60,089.65	$0.00	$0.00	$0.00
005 - I. M. R. F.	$32,324.26	$15,885.83	$16,438.43	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$47,376.73	$23,283.40	$24,093.33	$0.00	$0.00	$0.00
031 - WORKING CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$13,939.19	$6,850.45	$7,088.74	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$3,624.87	$1,781.45	$1,843.42	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$64,647.30	$31,771.06	$32,876.24	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$32,324.26	$15,885.83	$16,438.43	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$3,624.87	$1,781.45	$1,843.42	$0.00	$0.00	$0.00
109 - PRIOR YEAR ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$1,212,735.75**	**$596,001.59**	**$616,734.16**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
HS305 - High School 305

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$42,930.16
+	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	**$42,930.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,930.16**

Current Year Taxes Paid		
+	Real Estate	$40,252.88
+	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	**$40,252.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,252.88**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,949.24
09/30/2025	$24,303.64
Totals: 2 Distributions	**$40,252.88**
Grand Totals: 2 Distributions	**$40,252.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$19,574.75	$7,756.03	$11,818.72	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$6,633.08	$2,628.20	$4,004.88	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$5,319.21	$2,107.61	$3,211.60	$0.00	$0.00	$0.00
005 - I. M. R. F.	$150.42	$59.60	$90.82	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$2,553.24	$1,011.66	$1,541.58	$0.00	$0.00	$0.00
031 - WORKING CASH	$1,063.84	$421.52	$642.32	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$1,063.84	$421.52	$642.32	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$425.56	$168.62	$256.94	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,691.06	$670.04	$1,021.02	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$714.04	$282.92	$431.12	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$1,063.84	$421.52	$642.32	$0.00	$0.00	$0.00
Totals	**$40,252.88**	**$15,949.24**	**$24,303.64**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
J505 - Parkland CC 505

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$139,706.33
+	Supplements	$6,878.82
-	Cancellations	$7,132.79
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.43
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$139,482.79**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$139,482.79**

Current Year Taxes Paid

+	Real Estate	$131,201.28
+	Railroad	$1,361.66
+	Mobile Home	$30.43
+	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	**$132,593.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$132,593.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$62,449.76
09/30/2025	$70,143.61
Totals: 2 Distributions	**$132,593.37**
Grand Totals: 2 Distributions	**$132,593.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$66,314.58	$31,233.31	$35,081.27	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$20,011.65	$9,425.23	$10,586.42	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$25,505.53	$12,012.77	$13,492.76	$0.00	$0.00	$0.00
027 - AUDIT	$316.24	$148.95	$167.29	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$8,521.39	$4,013.46	$4,507.93	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$6,850.83	$3,226.65	$3,624.18	$0.00	$0.00	$0.00
035A - PROPERTY INSURANCE	$2,369.43	$1,115.98	$1,253.45	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$96.93	$45.65	$51.28	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$632.61	$297.95	$334.66	$0.00	$0.00	$0.00
143 - MEDICARE	$1,974.18	$929.81	$1,044.37	$0.00	$0.00	$0.00
Totals	**$132,593.37**	**$62,449.76**	**$70,143.61**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
J507 - DACC 507

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$7,962,348.49
+	Supplements	$83,622.62
-	Cancellations	$100,345.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$6,633.18
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,952,258.38**
+	Prior Year Real EstateTax	($16,912.32)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,935,346.06**

Current Year Taxes Paid

+	Real Estate	$7,432,537.77
+	Railroad	$121,485.74
+	Mobile Home	$4,369.81
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($16,912.32)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,541,481.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,543,744.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,102,028.79
09/30/2025	$3,439,452.21
Totals: 2 Distributions	**$7,541,481.00**
Grand Totals: 2 Distributions	**$7,541,481.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$4,589,647.34	$2,496,441.44	$2,093,205.90	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$810,362.30	$440,779.40	$369,582.90	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$923,099.90	$502,100.62	$420,999.28	$0.00	$0.00	$0.00
027 - AUDIT	$58,461.53	$31,798.90	$26,662.63	$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	$999,902.33	$543,875.68	$456,026.65	$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	$160,007.60	$87,032.75	$72,974.85	$0.00	$0.00	$0.00
Totals	**$7,541,481.00**	**$4,102,028.79**	**$3,439,452.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYCA - Catlin Library

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$166,838.27
+	Supplements	$1,913.61
-	Cancellations	$2,728.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$11.68
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$166,034.76**
+	Prior Year Real EstateTax	($6,292.38)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$159,742.38**

Current Year Taxes Paid

+	Real Estate	$154,883.79
+	Railroad	$3,662.82
+	Mobile Home	$9.77
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($6,292.38)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$152,264.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$152,265.91**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$71,813.52
09/30/2025	$80,450.48
Totals: 2 Distributions	**$152,264.00**
Grand Totals: 2 Distributions	**$152,264.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$107,607.55	$50,751.82	$56,855.73	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$13,238.29	$6,243.68	$6,994.61	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,482.89	$2,585.95	$2,896.94	$0.00	$0.00	$0.00
027 - AUDIT	$2,745.32	$1,294.80	$1,450.52	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$17,524.05	$8,265.02	$9,259.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,665.90	$2,672.25	$2,993.65	$0.00	$0.00	$0.00
143 - MEDICARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$152,264.00**	**$71,813.52**	**$80,450.48**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYEL - ELWOOD LIBRARY DISTRICT

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$87,136.35
+	Supplements	$1,107.74
-	Cancellations	$1,422.94
-	Abatements/Refunds	$0.00
+	Mobile Home	$91.56
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$86,912.71**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$86,912.71**

Current Year Taxes Paid		
+	Real Estate	$81,405.79
+	Railroad	$560.04
+	Mobile Home	$58.83
+	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	**$82,024.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$82,057.39**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$44,453.08
09/30/2025	$37,571.58
Totals: 2 Distributions	**$82,024.66**
Grand Totals: 2 Distributions	**$82,024.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$34,563.02	$18,731.33	$15,831.69	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$4,813.78	$2,608.83	$2,204.95	$0.00	$0.00	$0.00
005 - I. M. R. F.	$2,072.35	$1,123.11	$949.24	$0.00	$0.00	$0.00
027 - AUDIT	$943.54	$511.35	$432.19	$0.00	$0.00	$0.00
031 - WORKING CASH	$11,013.95	$5,968.99	$5,044.96	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$24,475.77	$13,264.59	$11,211.18	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,142.25	$2,244.88	$1,897.37	$0.00	$0.00	$0.00
Totals	**$82,024.66**	**$44,453.08**	**$37,571.58**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYHO - Hoopeston Library

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$185,648.21
+	Supplements	$1,569.68
-	Cancellations	$1,965.48
-	Abatements/Refunds	$0.00
+	Mobile Home	$23.23
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$185,275.64**
+	Prior Year Real EstateTax	$189.28
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$185,464.92**

Current Year Taxes Paid

+	Real Estate	$171,608.27
+	Railroad	$5,085.12
+	Mobile Home	$18.32
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$189.28
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$176,900.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$176,905.90**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$99,354.94
09/30/2025	$77,546.05
Totals: 2 Distributions	**$176,900.99**
Grand Totals: 2 Distributions	**$176,900.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$120,810.66	$67,852.26	$52,958.40	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$14,250.08	$8,003.44	$6,246.64	$0.00	$0.00	$0.00
005 - I. M. R. F.	$17,097.14	$9,602.47	$7,494.67	$0.00	$0.00	$0.00
027 - AUDIT	$572.26	$321.41	$250.85	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,388.36	$6,396.18	$4,992.18	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$11,388.36	$6,396.18	$4,992.18	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$572.26	$321.41	$250.85	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$821.87	$461.59	$360.28	$0.00	$0.00	$0.00
Totals	**$176,900.99**	**$99,354.94**	**$77,546.05**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYOK - Oakwood Library

Current Year Taxes Due

	Original Amount Due	$208,626.54
+	Supplements	$2,115.16
-	Cancellations	$2,961.43
-	Abatements/Refunds	$0.00
+	Mobile Home	$437.11
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$208,217.38**
+	Prior Year Real EstateTax	$6.35
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$208,223.73**

Current Year Taxes Paid

+	Real Estate	$198,604.29
+	Railroad	$2,129.94
+	Mobile Home	$322.69
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$6.35
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$201,063.27**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$201,177.69**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$115,110.89
09/30/2025	$85,952.38
Totals: 2 Distributions	**$201,063.27**
Grand Totals: 2 Distributions	**$201,063.27**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$173,090.32	$99,096.07	$73,994.25	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,640.38	$5,519.22	$4,121.16	$0.00	$0.00	$0.00
027 - AUDIT	$5,786.61	$3,312.90	$2,473.71	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,826.33	$2,763.13	$2,063.20	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$6,272.98	$3,591.35	$2,681.63	$0.00	$0.00	$0.00
143 - MEDICARE	$1,446.65	$828.22	$618.43	$0.00	$0.00	$0.00
Totals	**$201,063.27**	**$115,110.89**	**$85,952.38**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
LYPO - POTOMAC LIBRARY DISTRICT

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$58,288.77
+	Supplements	$433.19
-	Cancellations	$567.87
-	Abatements/Refunds	$0.00
+	Mobile Home	$12.61
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$58,166.70**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$58,166.70**

Current Year Taxes Paid

+	Real Estate	$55,321.51
+	Railroad	$0.00
+	Mobile Home	$3.85
+	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	**$55,325.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$55,334.12**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$30,996.29
09/30/2025	$24,329.07
Totals: 2 Distributions	**$55,325.36**
Grand Totals: 2 Distributions	**$55,325.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$42,771.87	$23,963.14	$18,808.73	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$5,697.29	$3,191.93	$2,505.36	$0.00	$0.00	$0.00
027 - AUDIT	$476.07	$266.72	$209.35	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,987.20	$2,233.85	$1,753.35	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,392.93	$1,340.65	$1,052.28	$0.00	$0.00	$0.00
Totals	**$55,325.36**	**$30,996.29**	**$24,329.07**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYSI - Sidell Library

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$118,510.33
+	Supplements	$2,354.55
-	Cancellations	$2,625.68
-	Abatements/Refunds	$0.00
+	Mobile Home	$33.19
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$118,272.39**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$118,272.39**

Current Year Taxes Paid

+	Real Estate	$113,782.64
+	Railroad	$0.00
+	Mobile Home	$28.22
+	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	**$113,810.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$113,815.83**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$56,834.44
09/30/2025	$56,976.42
Totals: 2 Distributions	**$113,810.86**
Grand Totals: 2 Distributions	**$113,810.86**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$92,624.98	$46,254.72	$46,370.26	$0.00	$0.00	$0.00
027 - AUDIT	$2,377.74	$1,187.39	$1,190.35	$0.00	$0.00	$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	$9,130.24	$4,559.42	$4,570.82	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$6,391.84	$3,191.93	$3,199.91	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,286.06	$1,640.98	$1,645.08	$0.00	$0.00	$0.00
Totals	**$113,810.86**	**$56,834.44**	**$56,976.42**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
LYWE - Westville Library

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$300,492.52
+	Supplements	$4,154.14
-	Cancellations	$6,012.18
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,200.39
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$299,834.87**
+	Prior Year Real EstateTax	($39.76)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$299,795.11**

Current Year Taxes Paid

+	Real Estate	$277,989.48
+	Railroad	$3,835.74
+	Mobile Home	$749.34
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($39.76)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$282,534.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$282,985.85**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$156,147.51
09/30/2025	$126,387.29
Totals: 2 Distributions	**$282,534.80**
Grand Totals: 2 Distributions	**$282,534.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$159,846.29	$88,341.70	$71,504.59	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$20,687.76	$11,433.42	$9,254.34	$0.00	$0.00	$0.00
005 - I. M. R. F.	$14,585.02	$8,060.64	$6,524.38	$0.00	$0.00	$0.00
027 - AUDIT	$3,769.86	$2,083.48	$1,686.38	$0.00	$0.00	$0.00
031 - WORKING CASH	$48,903.40	$27,027.28	$21,876.12	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$20,157.45	$11,140.35	$9,017.10	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$14,585.02	$8,060.64	$6,524.38	$0.00	$0.00	$0.00
Totals	**$282,534.80**	**$156,147.51**	**$126,387.29**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$14,193.22
+	Supplements	$150.48
-	Cancellations	$201.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$11.72
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,153.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,153.90**

Current Year Taxes Paid

+	Real Estate	$13,392.38
+	Railroad	$48.68
+	Mobile Home	$8.00
+	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	**$13,449.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,452.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,403.06
09/30/2025	$6,046.00
Totals: 2 Distributions	**$13,449.06**
Grand Totals: 2 Distributions	**$13,449.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$13,449.06	$7,403.06	$6,046.00	$0.00	$0.00	$0.00
Totals	**$13,449.06**	**$7,403.06**	**$6,046.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$136,509.48
+	Supplements	$1,309.66
-	Cancellations	$1,645.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$8.58
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$136,182.16**
+	Prior Year Real EstateTax	$166.63
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$136,348.79**

Current Year Taxes Paid

+	Real Estate	$127,722.61
+	Railroad	$1,502.56
+	Mobile Home	$8.14
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$166.63
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$129,399.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$129,400.38**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$75,524.03
09/30/2025	$53,875.91
Totals: 2 Distributions	**$129,399.94**
Grand Totals: 2 Distributions	**$129,399.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$129,399.94	$75,524.03	$53,875.91	$0.00	$0.00	$0.00
Totals	**$129,399.94**	**$75,524.03**	**$53,875.91**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

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

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$34,110.53
+	Supplements	$497.18
-	Cancellations	$678.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.78
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,965.16**
+	Prior Year Real EstateTax	($12.64)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,952.52**

Current Year Taxes Paid

+	Real Estate	$31,952.24
+	Railroad	$71.88
+	Mobile Home	$19.68
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($12.64)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$32,031.16**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$32,047.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,450.55
09/30/2025	$15,580.61
Totals: 2 Distributions	**$32,031.16**
Grand Totals: 2 Distributions	**$32,031.16**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$32,031.16	$16,450.55	$15,580.61	$0.00	$0.00	$0.00
Totals	**$32,031.16**	**$16,450.55**	**$15,580.61**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$12,201.78
+	Supplements	$34.88
-	Cancellations	$50.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.81
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$12,190.27**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,190.27**

Current Year Taxes Paid

+	Real Estate	$11,625.68
+	Railroad	$210.06
+	Mobile Home	$3.47
+	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	**$11,839.21**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,839.55**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,259.78
09/30/2025	$5,579.43
Totals: 2 Distributions	**$11,839.21**
Grand Totals: 2 Distributions	**$11,839.21**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$11,839.21	$6,259.78	$5,579.43	$0.00	$0.00	$0.00
Totals	**$11,839.21**	**$6,259.78**	**$5,579.43**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$28,603.28
+	Supplements	$122.83
-	Cancellations	$149.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$6.62
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,583.15**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,583.15**

Current Year Taxes Paid

+	Real Estate	$27,040.81
+	Railroad	$634.78
+	Mobile Home	$3.63
+	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	**$27,679.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$27,682.21**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$14,567.99
09/30/2025	$13,111.23
Totals: 2 Distributions	**$27,679.22**
Grand Totals: 2 Distributions	**$27,679.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$27,679.22	$14,567.99	$13,111.23	$0.00	$0.00	$0.00
Totals	**$27,679.22**	**$14,567.99**	**$13,111.23**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
PKRO - Rossville Park

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$22,978.76
+	Supplements	$112.93
-	Cancellations	$126.19
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,968.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,968.65**

Current Year Taxes Paid

+	Real Estate	$21,830.78
+	Railroad	$622.62
+	Mobile Home	$3.15
+	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	**$22,456.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,456.55**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,411.91
09/30/2025	$11,044.64
Totals: 2 Distributions	**$22,456.55**
Grand Totals: 2 Distributions	**$22,456.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$22,456.55	$11,411.91	$11,044.64	$0.00	$0.00	$0.00
Totals	**$22,456.55**	**$11,411.91**	**$11,044.64**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SCGR - School Credit-Grant Township

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	($69,999.43)
+	Supplements	($710.22)
-	Cancellations	($745.34)
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**($69,964.31)**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**($69,964.31)**

	Current Year Taxes Paid	
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
SDAN - Danville Sanitary

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
SSA BISMRK - Village of Bismarck Stormwater SSA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$56,139.00
+	Supplements	$1,440.00
-	Cancellations	$1,440.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$56,139.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$56,139.00**

Current Year Taxes Paid

+	Real Estate	$53,739.00
+	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	**$53,739.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$53,739.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$34,163.00
09/30/2025	$19,576.00
Totals: 2 Distributions	**$53,739.00**
Grand Totals: 2 Distributions	**$53,739.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$53,739.00	$34,163.00	$19,576.00	$0.00	$0.00	$0.00
Totals	**$53,739.00**	**$34,163.00**	**$19,576.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due

	Original Amount Due	$30,105.25
+	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	**$30,105.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$30,105.25**

Current Year Taxes Paid

+	Real Estate	$26,194.06
+	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	**$26,194.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$26,194.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,608.04
09/30/2025	$18,586.02
Totals: 2 Distributions	**$26,194.06**
Grand Totals: 2 Distributions	**$26,194.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$26,194.06	$7,608.04	$18,586.02	$0.00	$0.00	$0.00
Totals	**$26,194.06**	**$7,608.04**	**$18,586.02**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSGR - Grant Special Service

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,150.53
+	Supplements	$30.94
-	Cancellations	$32.41
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,149.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,149.06**

Current Year Taxes Paid		
+	Real Estate	$2,975.02
+	Railroad	$1.46
+	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	**$2,976.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,976.48**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,728.38
09/30/2025	$1,248.10
Totals: 2 Distributions	**$2,976.48**
Grand Totals: 2 Distributions	**$2,976.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,976.48	$1,728.38	$1,248.10	$0.00	$0.00	$0.00
Totals	**$2,976.48**	**$1,728.38**	**$1,248.10**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$50,416.19
+	Supplements	$546.61
-	Cancellations	$653.90
-	Abatements/Refunds	$0.00
+	Mobile Home	$5.83
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$50,314.73**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$50,314.73**

Current Year Taxes Paid

+	Real Estate	$47,881.52
+	Railroad	$717.76
+	Mobile Home	$4.06
+	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	**$48,603.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$48,605.11**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$26,834.13
09/30/2025	$21,769.21
Totals: 2 Distributions	**$48,603.34**
Grand Totals: 2 Distributions	**$48,603.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$48,603.34	$26,834.13	$21,769.21	$0.00	$0.00	$0.00
Totals	**$48,603.34**	**$26,834.13**	**$21,769.21**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSNF02 - North Fork Special Service 02

Current Year Taxes Due

	Original Amount Due	$17,778.42
+	Supplements	$137.41
-	Cancellations	$250.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.68
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$17,665.88**
+	Prior Year Real EstateTax	$25.50
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,691.38**

Current Year Taxes Paid

+	Real Estate	$16,130.34
+	Railroad	$236.72
+	Mobile Home	$0.69
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$25.50
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$16,393.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,393.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,609.10
09/30/2025	$7,784.15
Totals: 2 Distributions	**$16,393.25**
Grand Totals: 2 Distributions	**$16,393.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$16,393.25	$8,609.10	$7,784.15	$0.00	$0.00	$0.00
Totals	**$16,393.25**	**$8,609.10**	**$7,784.15**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,649.37
+	Supplements	$17.88
-	Cancellations	$22.74
-	Abatements/Refunds	$0.00
+	Mobile Home	$1.45
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,645.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,645.96**

Current Year Taxes Paid

+	Real Estate	$3,393.74
+	Railroad	$106.04
+	Mobile Home	$1.45
+	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	**$3,501.23**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,501.23**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,584.77
09/30/2025	$1,916.46
Totals: 2 Distributions	**$3,501.23**
Grand Totals: 2 Distributions	**$3,501.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,501.23	$1,584.77	$1,916.46	$0.00	$0.00	$0.00
Totals	**$3,501.23**	**$1,584.77**	**$1,916.46**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$8,948.18
+	Supplements	$44.04
-	Cancellations	$56.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.57
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,939.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,939.76**

Current Year Taxes Paid

+	Real Estate	$8,360.80
+	Railroad	$218.80
+	Mobile Home	$3.57
+	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	**$8,583.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,583.17**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,861.76
09/30/2025	$4,721.41
Totals: 2 Distributions	**$8,583.17**
Grand Totals: 2 Distributions	**$8,583.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$8,583.17	$3,861.76	$4,721.41	$0.00	$0.00	$0.00
Totals	**$8,583.17**	**$3,861.76**	**$4,721.41**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$2,850.33
+	Supplements	$9.90
-	Cancellations	$10.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.05
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,849.81**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,849.81**

Current Year Taxes Paid

+	Real Estate	$2,697.11
+	Railroad	$96.50
+	Mobile Home	$0.05
+	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	**$2,793.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,793.66**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,571.46
09/30/2025	$1,222.20
Totals: 2 Distributions	**$2,793.66**
Grand Totals: 2 Distributions	**$2,793.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,793.66	$1,571.46	$1,222.20	$0.00	$0.00	$0.00
Totals	**$2,793.66**	**$1,571.46**	**$1,222.20**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due

	Original Amount Due	$33,880.38
+	Supplements	$430.70
-	Cancellations	$610.96
-	Abatements/Refunds	$0.00
+	Mobile Home	$122.79
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,822.91**
+	Prior Year Real EstateTax	($10.12)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,812.79**

Current Year Taxes Paid

+	Real Estate	$31,515.06
+	Railroad	$253.98
+	Mobile Home	$72.43
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($10.12)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$31,831.35**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$31,881.71**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,965.72
09/30/2025	$14,865.63
Totals: 2 Distributions	**$31,831.35**
Grand Totals: 2 Distributions	**$31,831.35**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$24,463.05	$13,038.51	$11,424.54	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,661.80	$3,017.67	$2,644.13	$0.00	$0.00	$0.00
027 - AUDIT	$1,706.50	$909.54	$796.96	$0.00	$0.00	$0.00
Totals	**$31,831.35**	**$16,965.72**	**$14,865.63**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TBLNT - Blount Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$133,700.27
+	Supplements	$1,892.35
-	Cancellations	$2,469.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$19.16
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$133,142.74**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$133,142.74**

Current Year Taxes Paid

+	Real Estate	$129,169.27
+	Railroad	$0.00
+	Mobile Home	$15.75
+	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	**$129,185.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$129,188.43**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$72,700.82
09/30/2025	$56,484.20
Totals: 2 Distributions	**$129,185.02**
Grand Totals: 2 Distributions	**$129,185.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$116,478.11	$65,549.81	$50,928.30	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,704.81	$3,210.47	$2,494.34	$0.00	$0.00	$0.00
027 - AUDIT	$2,420.03	$1,361.91	$1,058.12	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,676.57	$943.52	$733.05	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,905.50	$1,635.11	$1,270.39	$0.00	$0.00	$0.00
Totals	**$129,185.02**	**$72,700.82**	**$56,484.20**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due

	Original Amount Due	$318,654.24
+	Supplements	$4,183.96
-	Cancellations	$5,459.06
-	Abatements/Refunds	$0.00
+	Mobile Home	$45.70
+/-	Road & Bridge Transfer	($22,261.15)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$295,163.69**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$295,163.69**

Current Year Taxes Paid

+	Real Estate	$285,594.29
+	Railroad	$0.00
+	Mobile Home	$37.54
+	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	**$285,631.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$285,639.99**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	$22,942.59	$22,261.15
Totals	**$22,942.59**	**$22,261.15**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$160,743.77
09/30/2025	$124,888.06
Totals: 2 Distributions	**$285,631.83**
Grand Totals: 2 Distributions	**$285,631.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$6,038.68	$3,398.36	$2,640.32	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$86,410.91	$48,629.11	$37,781.80	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$23,403.27	$13,170.55	$10,232.72	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$126,689.34	$71,296.39	$55,392.95	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$23,373.08	$13,153.57	$10,219.51	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,255.26	$5,208.54	$4,046.72	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$10,461.29	$5,887.25	$4,574.04	$0.00	$0.00	$0.00
Totals	**$285,631.83**	**$160,743.77**	**$124,888.06**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TBTLR - Butler Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$145,609.13
+	Supplements	$1,980.05
-	Cancellations	$2,122.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$21.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$145,488.89**
+	Prior Year Real EstateTax	$117.82
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$145,606.71**

Current Year Taxes Paid		
+	Real Estate	$133,590.31
+	Railroad	$6,540.78
+	Mobile Home	$20.45
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$117.82
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$140,269.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$140,270.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$84,835.25
09/30/2025	$55,434.11
Totals: 2 Distributions	**$140,269.36**
Grand Totals: 2 Distributions	**$140,269.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$56,454.50	$34,143.82	$22,310.68	$0.00	$0.00	$0.00
017 - CEMETERY	$32,755.13	$19,810.38	$12,944.75	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$3,854.05	$2,330.94	$1,523.11	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$47,205.68	$28,550.11	$18,655.57	$0.00	$0.00	$0.00
Totals	**$140,269.36**	**$84,835.25**	**$55,434.11**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$169,785.92
+	Supplements	$2,220.49
-	Cancellations	$2,379.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$25.45
+/-	Road & Bridge Transfer	($5,961.85)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$163,690.17**
+	Prior Year Real EstateTax	$138.07
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$163,828.24**

Current Year Taxes Paid

+	Real Estate	$149,814.50
+	Railroad	$7,626.78
+	Mobile Home	$23.84
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$138.07
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$157,603.19**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$157,604.80**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	$6,199.79	$5,961.85
Totals	**$6,199.79**	**$5,961.85**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$95,144.68
09/30/2025	$62,458.51
Totals: 2 Distributions	**$157,603.19**
Grand Totals: 2 Distributions	**$157,603.19**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$119,278.42	$71,965.22	$47,313.20	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,635.45	$5,827.68	$3,807.77	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$9,418.57	$5,696.51	$3,722.06	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$19,270.75	$11,655.27	$7,615.48	$0.00	$0.00	$0.00
Totals	**$157,603.19**	**$95,144.68**	**$62,458.51**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TCRLL - Carroll Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$127,106.62
+	Supplements	$1,040.65
-	Cancellations	$1,494.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$72.19
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$126,724.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$126,724.99**

Current Year Taxes Paid		
+	Real Estate	$121,293.01
+	Railroad	$0.00
+	Mobile Home	$55.64
+	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	**$121,348.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$121,365.20**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$67,959.27
09/30/2025	$53,389.38
Totals: 2 Distributions	**$121,348.65**
Grand Totals: 2 Distributions	**$121,348.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$86,225.83	$48,289.32	$37,936.51	$0.00	$0.00	$0.00
005 - I. M. R. F.	$7,168.80	$4,014.77	$3,154.03	$0.00	$0.00	$0.00
017 - CEMETERY	$15,993.27	$8,956.76	$7,036.51	$0.00	$0.00	$0.00
027 - AUDIT	$1,066.77	$597.43	$469.34	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,000.65	$560.40	$440.25	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$8,892.68	$4,980.19	$3,912.49	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,000.65	$560.40	$440.25	$0.00	$0.00	$0.00
Totals	**$121,348.65**	**$67,959.27**	**$53,389.38**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TCRLLRB - Carroll Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$96,451.57
+	Supplements	$771.55
-	Cancellations	$1,108.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$54.78
+/-	Road & Bridge Transfer	($2,111.75)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$94,058.12**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$94,058.12**

Current Year Taxes Paid

+	Real Estate	$89,928.27
+	Railroad	$0.00
+	Mobile Home	$42.23
+	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	**$89,970.50**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$89,983.05**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Indianola City	$2,205.08	$2,111.75
Totals	**$2,205.08**	**$2,111.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$50,386.64
09/30/2025	$39,583.86
Totals: 2 Distributions	**$89,970.50**
Grand Totals: 2 Distributions	**$89,970.50**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$42,693.00	$23,909.68	$18,783.32	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$8,448.91	$4,731.67	$3,717.24	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$30,396.81	$17,023.21	$13,373.60	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$7,126.07	$3,990.83	$3,135.24	$0.00	$0.00	$0.00
027 - AUDIT	$1,066.77	$597.43	$469.34	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$238.94	$133.82	$105.12	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$89,970.50**	**$50,386.64**	**$39,583.86**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TCTLN - Catlin Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$112,024.82
+	Supplements	$1,284.96
-	Cancellations	$1,832.30
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$111,485.32**
+	Prior Year Real EstateTax	($4,803.00)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$106,682.32**

Current Year Taxes Paid		
+	Real Estate	$103,997.96
+	Railroad	$2,459.42
+	Mobile Home	$6.55
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,803.00)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$101,660.93**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$101,662.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$47,641.80
09/30/2025	$54,019.13
Totals: 2 Distributions	**$101,660.93**
Grand Totals: 2 Distributions	**$101,660.93**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$82,309.90	$38,573.23	$43,736.67	$0.00	$0.00	$0.00
005 - I. M. R. F.	$454.93	$213.19	$241.74	$0.00	$0.00	$0.00
027 - AUDIT	$2,638.82	$1,236.64	$1,402.18	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$6,263.31	$2,935.21	$3,328.10	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,723.99	$2,213.83	$2,510.16	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,269.98	$2,469.70	$2,800.28	$0.00	$0.00	$0.00
Totals	**$101,660.93**	**$47,641.80**	**$54,019.13**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TCTLNRB - Catlin Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$302,576.39
+	Supplements	$3,249.22
-	Cancellations	$4,633.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$21.18
+/-	Road & Bridge Transfer	($17,237.30)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$283,976.09**
+	Prior Year Real EstateTax	($10,668.70)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$273,307.39**

Current Year Taxes Paid

+	Real Estate	$262,986.84
+	Railroad	$6,613.74
+	Mobile Home	$17.71
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($10,668.70)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$258,949.59**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$258,953.06**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Catlin City	$17,725.33	$16,879.30
Tilton City	$376.44	$358.00
Totals	**$18,101.77**	**$17,237.30**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$121,952.82
09/30/2025	$136,996.77
Totals: 2 Distributions	**$258,949.59**
Grand Totals: 2 Distributions	**$258,949.59**

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	$64,920.26	$30,425.67	$34,494.59	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$28,303.66	$13,351.35	$14,952.31	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$127,369.95	$60,082.71	$67,287.24	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$20,081.82	$9,472.96	$10,608.86	$0.00	$0.00	$0.00
027 - AUDIT	$2,745.58	$1,295.14	$1,450.44	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,129.36	$4,306.48	$4,822.88	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,568.40	$2,155.00	$2,413.40	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$1,830.56	$863.51	$967.05	$0.00	$0.00	$0.00
Totals	**$258,949.59**	**$121,952.82**	**$136,996.77**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TDANV - Danville Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,350,888.71
+	Supplements	$10,586.53
-	Cancellations	$16,352.54
-	Abatements/Refunds	$0.00
+	Mobile Home	$2,673.38
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,347,796.08**
+	Prior Year Real EstateTax	($723.44)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,347,072.64**

Current Year Taxes Paid

+	Real Estate	$1,203,936.09
+	Railroad	$32,732.34
+	Mobile Home	$1,742.41
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($723.44)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,237,687.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,238,618.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$674,274.46
09/30/2025	$563,412.94
Totals: 2 Distributions	**$1,237,687.40**
Grand Totals: 2 Distributions	**$1,237,687.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$535,001.51	$291,461.21	$243,540.30	$0.00	$0.00	$0.00
005 - I. M. R. F.	$165,884.79	$90,371.67	$75,513.12	$0.00	$0.00	$0.00
017 - CEMETERY	$65,096.16	$35,463.46	$29,632.70	$0.00	$0.00	$0.00
027 - AUDIT	$13,401.69	$7,301.05	$6,100.64	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$214,235.02	$116,712.18	$97,522.84	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$117,876.10	$64,217.22	$53,658.88	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$126,192.13	$68,747.67	$57,444.46	$0.00	$0.00	$0.00
Totals	**$1,237,687.40**	**$674,274.46**	**$563,412.94**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TDANVRB - Danville Road & Bridge

Current Year Taxes Due

	Original Amount Due	$1,262,963.55
+	Supplements	$8,779.04
-	Cancellations	$13,560.57
-	Abatements/Refunds	$0.00
+	Mobile Home	$2,499.33
+/-	Road & Bridge Transfer	($129,626.62)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,131,054.73**
+	Prior Year Real EstateTax	($491.20)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,130,563.53**

Current Year Taxes Paid

+	Real Estate	$998,377.85
+	Railroad	$28,110.03
+	Mobile Home	$1,629.01
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($491.20)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,027,625.69**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,028,496.01**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	$1,042.52	$956.49
Danville City	$122,276.05	$112,325.99
Tilton City	$16,137.07	$14,849.52
Westville City	$1,629.16	$1,494.62
Totals	**$141,084.80**	**$129,626.62**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$560,018.14
09/30/2025	$467,607.55
Totals: 2 Distributions	**$1,027,625.69**
Grand Totals: 2 Distributions	**$1,027,625.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$223,152.50	$121,703.59	$101,448.91	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$106,800.50	$58,189.90	$48,610.60	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$477,270.51	$260,039.26	$217,231.25	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$75,791.92	$41,294.98	$34,496.94	$0.00	$0.00	$0.00
027 - AUDIT	$10,602.76	$5,776.87	$4,825.89	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$51,527.81	$28,074.76	$23,453.05	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$82,479.69	$44,938.78	$37,540.91	$0.00	$0.00	$0.00
Totals	**$1,027,625.69**	**$560,018.14**	**$467,607.55**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TELWD - Elwood Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$75,093.18
+	Supplements	$954.66
-	Cancellations	$1,226.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$78.91
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$74,900.43**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$74,900.43**

Current Year Taxes Paid		
+	Real Estate	$70,154.62
+	Railroad	$482.64
+	Mobile Home	$50.71
+	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	**$70,687.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$70,716.17**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$38,308.94
09/30/2025	$32,379.03
Totals: 2 Distributions	**$70,687.97**
Grand Totals: 2 Distributions	**$70,687.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$42,342.01	$22,947.01	$19,395.00	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,297.80	$5,038.89	$4,258.91	$0.00	$0.00	$0.00
016 - LIBRARY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$866.50	$469.59	$396.91	$0.00	$0.00	$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$4,565.87	$2,474.45	$2,091.42	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$7,437.30	$4,030.60	$3,406.70	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$6,178.49	$3,348.40	$2,830.09	$0.00	$0.00	$0.00
Totals	**$70,687.97**	**$38,308.94**	**$32,379.03**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TELWDRB - Elwood Road & Bridge

Current Year Taxes Due

	Original Amount Due	$96,435.34
+	Supplements	$1,171.14
-	Cancellations	$1,504.36
-	Abatements/Refunds	$0.00
+	Mobile Home	$101.33
+/-	Road & Bridge Transfer	($4,051.36)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$92,152.09**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$92,152.09**

Current Year Taxes Paid

+	Real Estate	$86,062.28
+	Railroad	$599.45
+	Mobile Home	$65.13
+	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	**$86,726.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$86,763.06**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Ridge Farm City	$4,291.78	$4,051.36
Totals	**$4,291.78**	**$4,051.36**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$46,997.01
09/30/2025	$39,729.85
Totals: 2 Distributions	**$86,726.86**
Grand Totals: 2 Distributions	**$86,726.86**

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	$25,478.80	$13,803.86	$11,674.94	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$8,580.52	$4,650.18	$3,930.34	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$35,022.60	$18,980.36	$16,042.24	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$6,315.72	$3,422.78	$2,892.94	$0.00	$0.00	$0.00
027 - AUDIT	$921.84	$499.59	$422.25	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$8,140.09	$4,411.49	$3,728.60	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,267.29	$1,228.75	$1,038.54	$0.00	$0.00	$0.00
Totals	**$86,726.86**	**$46,997.01**	**$39,729.85**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFBSMK - Bismarck TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$80,340.72
+	Supplements	$22,979.06
-	Cancellations	$151.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$103,168.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$103,168.58**

Current Year Taxes Paid

+	Real Estate	$102,859.22
+	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	**$102,859.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$102,859.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$85,155.22
09/30/2025	$17,704.00
Totals: 2 Distributions	**$102,859.22**
Grand Totals: 2 Distributions	**$102,859.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$102,859.22	$85,155.22	$17,704.00	$0.00	$0.00	$0.00
Totals	**$102,859.22**	**$85,155.22**	**$17,704.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$34,701.76
+	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	**$34,701.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$34,701.76**

Current Year Taxes Paid

+	Real Estate	$20,506.48
+	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	**$20,506.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$20,506.48**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$17,172.31
09/30/2025	$3,334.17
Totals: 2 Distributions	**$20,506.48**
Grand Totals: 2 Distributions	**$20,506.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$20,506.48	$17,172.31	$3,334.17	$0.00	$0.00	$0.00
Totals	**$20,506.48**	**$17,172.31**	**$3,334.17**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFDANV - DANVILLE TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$219,381.68
+	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	**$219,381.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$219,381.68**

Current Year Taxes Paid

+	Real Estate	$200,037.41
+	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	**$200,037.41**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$200,037.41**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$103,185.41
09/30/2025	$96,852.00
Totals: 2 Distributions	**$200,037.41**
Grand Totals: 2 Distributions	**$200,037.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$200,037.41	$103,185.41	$96,852.00	$0.00	$0.00	$0.00
Totals	**$200,037.41**	**$103,185.41**	**$96,852.00**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFEVOO - East Voorhees TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$158,971.74
+	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	**$158,971.74**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$158,971.74**

Current Year Taxes Paid

+	Real Estate	$152,436.94
+	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	**$152,436.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$152,436.94**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$88,446.07
09/30/2025	$63,990.87
Totals: 2 Distributions	**$152,436.94**
Grand Totals: 2 Distributions	**$152,436.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$152,436.94	$88,446.07	$63,990.87	$0.00	$0.00	$0.00
Totals	**$152,436.94**	**$88,446.07**	**$63,990.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFGEORGE - GEORGETOWN TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$104,258.50
+	Supplements	$95.28
-	Cancellations	$694.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$103,659.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$103,659.44**

Current Year Taxes Paid

+	Real Estate	$97,269.26
+	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	**$97,269.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$97,269.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$56,927.61
09/30/2025	$40,341.65
Totals: 2 Distributions	**$97,269.26**
Grand Totals: 2 Distributions	**$97,269.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$97,269.26	$56,927.61	$40,341.65	$0.00	$0.00	$0.00
Totals	**$97,269.26**	**$56,927.61**	**$40,341.65**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$593,421.58
+	Supplements	$1,944.80
-	Cancellations	$5,432.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$589,933.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$589,933.86**

Current Year Taxes Paid

+	Real Estate	$562,048.42
+	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	**$562,048.42**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$562,048.42**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$325,062.31
09/30/2025	$236,986.11
Totals: 2 Distributions	**$562,048.42**
Grand Totals: 2 Distributions	**$562,048.42**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$562,048.42	$325,062.31	$236,986.11	$0.00	$0.00	$0.00
Totals	**$562,048.42**	**$325,062.31**	**$236,986.11**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFHOOP2 - Hoopeston TIF II

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$88,917.44
+	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	**$88,917.44**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$88,917.44**

Current Year Taxes Paid		
+	Real Estate	$88,917.44
+	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	**$88,917.44**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$88,917.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$43,551.99
09/30/2025	$45,365.45
Totals: 2 Distributions	**$88,917.44**
Grand Totals: 2 Distributions	**$88,917.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$88,917.44	$43,551.99	$45,365.45	$0.00	$0.00	$0.00
Totals	**$88,917.44**	**$43,551.99**	**$45,365.45**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFHOOP3 - Hoopeston TIF III

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
TFMDTN - Midtown TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$390,805.30
+	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	**$390,805.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$390,805.30**

Current Year Taxes Paid

+	Real Estate	$324,866.43
+	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	**$324,866.43**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$324,866.43**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$185,433.08
09/30/2025	$139,433.35
Totals: 2 Distributions	**$324,866.43**
Grand Totals: 2 Distributions	**$324,866.43**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$324,866.43	$185,433.08	$139,433.35	$0.00	$0.00	$0.00
Totals	**$324,866.43**	**$185,433.08**	**$139,433.35**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFOKWD1 - Oakwood TIF I

Current Year Taxes Due		
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

Current Year Taxes Paid		
+	Real Estate	$0.00
+	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	**$0.00**
+	Hold Back	$0.00
+	County Trustee	
+	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**

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Settlement Sheet
Vermilion County
TFOKWD2 - Oakwood TIF II

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$133,164.72
+	Supplements	$0.00
-	Cancellations	$105.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$133,059.38**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$133,059.38**

Current Year Taxes Paid

+	Real Estate	$128,917.74
+	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	**$128,917.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$128,917.74**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$92,353.75
09/30/2025	$36,563.99
Totals: 2 Distributions	**$128,917.74**
Grand Totals: 2 Distributions	**$128,917.74**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$128,917.74	$92,353.75	$36,563.99	$0.00	$0.00	$0.00
Totals	**$128,917.74**	**$92,353.75**	**$36,563.99**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFRONS - Rossville NSURP TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$328,083.60
+	Supplements	$5,253.96
-	Cancellations	$5,607.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$327,730.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$327,730.36**

Current Year Taxes Paid

+	Real Estate	$315,332.58
+	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	**$315,332.58**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$315,332.58**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$105,859.20
09/30/2025	$209,473.38
Totals: 2 Distributions	**$315,332.58**
Grand Totals: 2 Distributions	**$315,332.58**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$315,332.58	$105,859.20	$209,473.38	$0.00	$0.00	$0.00
Totals	**$315,332.58**	**$105,859.20**	**$209,473.38**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFROSS - Rossville Downtown Surplus TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$349,631.70
+	Supplements	$356.68
-	Cancellations	$1,162.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$348,825.66**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$348,825.66**

Current Year Taxes Paid

+	Real Estate	$334,502.97
+	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	**$334,502.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$334,502.97**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$152,756.27
09/30/2025	$181,746.70
Totals: 2 Distributions	**$334,502.97**
Grand Totals: 2 Distributions	**$334,502.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$334,502.97	$152,756.27	$181,746.70	$0.00	$0.00	$0.00
Totals	**$334,502.97**	**$152,756.27**	**$181,746.70**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFTLTN - Tilton TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$762,344.30
+	Supplements	$850.36
-	Cancellations	$2,624.90
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$760,569.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$760,569.76**

Current Year Taxes Paid

+	Real Estate	$703,635.99
+	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	**$703,635.99**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$703,635.99**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$334,678.40
09/30/2025	$368,957.59
Totals: 2 Distributions	**$703,635.99**
Grand Totals: 2 Distributions	**$703,635.99**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$703,635.99	$334,678.40	$368,957.59	$0.00	$0.00	$0.00
Totals	**$703,635.99**	**$334,678.40**	**$368,957.59**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFTLTN2 - Tilton TIF II

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$214,204.64
+	Supplements	$0.00
-	Cancellations	$57.12
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$214,147.52**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$214,147.52**

Current Year Taxes Paid

+	Real Estate	$211,945.75
+	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	**$211,945.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$211,945.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$106,995.15
09/30/2025	$104,950.60
Totals: 2 Distributions	**$211,945.75**
Grand Totals: 2 Distributions	**$211,945.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$211,945.75	$106,995.15	$104,950.60	$0.00	$0.00	$0.00
Totals	**$211,945.75**	**$106,995.15**	**$104,950.60**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFTLTN3 - TILTON TIF #3

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$349,916.88
+	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	**$349,916.88**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$349,916.88**

Current Year Taxes Paid

+	Real Estate	$347,465.78
+	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	**$347,465.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$347,465.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$256,461.09
09/30/2025	$91,004.69
Totals: 2 Distributions	**$347,465.78**
Grand Totals: 2 Distributions	**$347,465.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$347,465.78	$256,461.09	$91,004.69	$0.00	$0.00	$0.00
Totals	**$347,465.78**	**$256,461.09**	**$91,004.69**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFTLTN4 - TILTON TIF IV

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$108,581.22
+	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	**$108,581.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$108,581.22**

Current Year Taxes Paid

+	Real Estate	$108,581.22
+	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	**$108,581.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$108,581.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$101,803.55
09/30/2025	$6,777.67
Totals: 2 Distributions	**$108,581.22**
Grand Totals: 2 Distributions	**$108,581.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$108,581.22	$101,803.55	$6,777.67	$0.00	$0.00	$0.00
Totals	**$108,581.22**	**$101,803.55**	**$6,777.67**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFTLTN5 - Tilton TIF V

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$39,091.34
+	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	**$39,091.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$39,091.34**

Current Year Taxes Paid		
+	Real Estate	$39,091.34
+	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	**$39,091.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$39,091.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$28,440.10
09/30/2025	$10,651.24
Totals: 2 Distributions	**$39,091.34**
Grand Totals: 2 Distributions	**$39,091.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$39,091.34	$28,440.10	$10,651.24	$0.00	$0.00	$0.00
Totals	**$39,091.34**	**$28,440.10**	**$10,651.24**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TFWGAT - Western Gateway TIF

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$107,834.18
+	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	**$107,834.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$107,834.18**

Current Year Taxes Paid

+	Real Estate	$107,072.00
+	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	**$107,072.00**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$107,072.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$80,318.49
09/30/2025	$26,753.51
Totals: 2 Distributions	**$107,072.00**
Grand Totals: 2 Distributions	**$107,072.00**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$107,072.00	$80,318.49	$26,753.51	$0.00	$0.00	$0.00
Totals	**$107,072.00**	**$80,318.49**	**$26,753.51**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TGEOR - Georgetown Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$199,611.64
+	Supplements	$3,386.69
-	Cancellations	$4,592.12
-	Abatements/Refunds	$0.00
+	Mobile Home	$237.70
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$198,643.91**
+	Prior Year Real EstateTax	($99.39)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$198,544.52**

Current Year Taxes Paid

+	Real Estate	$186,146.01
+	Railroad	$552.70
+	Mobile Home	$118.59
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($99.39)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$186,717.91**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$186,837.02**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$94,121.73
09/30/2025	$92,596.18
Totals: 2 Distributions	**$186,717.91**
Grand Totals: 2 Distributions	**$186,717.91**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$123,006.94	$62,005.99	$61,000.95	$0.00	$0.00	$0.00
005 - I. M. R. F.	$1,966.52	$991.30	$975.22	$0.00	$0.00	$0.00
027 - AUDIT	$2,339.59	$1,179.34	$1,160.25	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$52,852.75	$26,642.28	$26,210.47	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,406.72	$709.11	$697.61	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,145.39	$2,593.71	$2,551.68	$0.00	$0.00	$0.00
Totals	**$186,717.91**	**$94,121.73**	**$92,596.18**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TGEORRB - Georgetown Road & Bridge

Current Year Taxes Due

	Original Amount Due	$211,535.56
+	Supplements	$3,199.59
-	Cancellations	$4,338.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$251.88
+/-	Road & Bridge Transfer	($21,419.26)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$189,229.38**
+	Prior Year Real EstateTax	($94.04)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$189,135.34**

Current Year Taxes Paid

+	Real Estate	$175,861.71
+	Railroad	$558.85
+	Mobile Home	$125.68
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($94.04)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$176,452.20**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$176,578.40**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Belgium City	$346.98	$326.43
Georgetown City	$10,058.73	$9,463.59
Westville City	$12,359.73	$11,629.24
Totals	**$22,765.44**	**$21,419.26**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$88,925.19
09/30/2025	$87,527.01
Totals: 2 Distributions	**$176,452.20**
Grand Totals: 2 Distributions	**$176,452.20**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$5,619.54	$2,832.72	$2,786.82	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$39,384.65	$19,831.69	$19,552.96	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$88,870.43	$44,798.12	$44,072.31	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$19,648.83	$9,904.66	$9,744.17	$0.00	$0.00	$0.00
027 - AUDIT	$3,746.29	$1,888.44	$1,857.85	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,697.58	$5,896.55	$5,801.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,484.88	$3,773.01	$3,711.87	$0.00	$0.00	$0.00
Totals	**$176,452.20**	**$88,925.19**	**$87,527.01**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TGRNT - Grant Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$111,024.07
+	Supplements	$818.31
-	Cancellations	$1,167.87
-	Abatements/Refunds	$0.00
+	Mobile Home	$1.99
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$110,676.50**
+	Prior Year Real EstateTax	$193.49
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$110,869.99**

Current Year Taxes Paid

+	Real Estate	$102,529.04
+	Railroad	$1,830.06
+	Mobile Home	$1.99
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$193.49
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$104,554.58**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$104,554.58**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$58,458.88
09/30/2025	$46,095.70
Totals: 2 Distributions	**$104,554.58**
Grand Totals: 2 Distributions	**$104,554.58**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$61,212.70	$34,225.44	$26,987.26	$0.00	$0.00	$0.00
005 - I. M. R. F.	$3,769.48	$2,107.60	$1,661.88	$0.00	$0.00	$0.00
017 - CEMETERY	$3,769.48	$2,107.60	$1,661.88	$0.00	$0.00	$0.00
027 - AUDIT	$1,884.79	$1,053.83	$830.96	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$18,840.01	$10,533.88	$8,306.13	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,423.81	$5,269.07	$4,154.74	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$5,654.31	$3,161.46	$2,492.85	$0.00	$0.00	$0.00
Totals	**$104,554.58**	**$58,458.88**	**$46,095.70**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TGRNTRB - Grant Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$254,322.92
+	Supplements	$1,672.63
-	Cancellations	$2,387.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	($25,703.52)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$227,909.42**
+	Prior Year Real EstateTax	$323.76
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$228,233.18**

Current Year Taxes Paid

+	Real Estate	$209,570.18
+	Railroad	$3,821.73
+	Mobile Home	$4.55
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$323.76
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$213,720.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$213,720.22**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	$27,138.40	$25,587.60
Rossville City	$123.05	$115.92
Totals	**$27,261.45**	**$25,703.52**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$119,499.83
09/30/2025	$94,220.39
Totals: 2 Distributions	**$213,720.22**
Grand Totals: 2 Distributions	**$213,720.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$1,884.48	$1,053.38	$831.10	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$84,445.29	$47,238.18	$37,207.11	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$7,821.01	$4,371.76	$3,449.25	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$84,732.31	$47,363.37	$37,368.94	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$22,594.19	$12,629.63	$9,964.56	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$12,242.94	$6,843.51	$5,399.43	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$213,720.22**	**$119,499.83**	**$94,220.39**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$74,013.13
+	Supplements	$14.10
-	Cancellations	$36.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$73,990.83**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$73,990.83**

Current Year Taxes Paid

+	Real Estate	$72,874.66
+	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	**$72,874.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$72,874.66**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$35,671.10
09/30/2025	$37,203.56
Totals: 2 Distributions	**$72,874.66**
Grand Totals: 2 Distributions	**$72,874.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$67,545.47	$33,062.54	$34,482.93	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,921.49	$940.54	$980.95	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,407.70	$1,668.02	$1,739.68	$0.00	$0.00	$0.00
Totals	**$72,874.66**	**$35,671.10**	**$37,203.56**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TJAMARB - Jamaica Road & Bridge

Current Year Taxes Due

	Original Amount Due	$165,305.00
+	Supplements	$31.51
-	Cancellations	$81.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$165,255.20**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$165,255.20**

Current Year Taxes Paid

+	Real Estate	$162,762.29
+	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	**$162,762.29**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$162,762.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$79,669.69
09/30/2025	$83,092.60
Totals: 2 Distributions	**$162,762.29**
Grand Totals: 2 Distributions	**$162,762.29**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$98,034.18	$47,986.26	$50,047.92	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,803.49	$4,798.66	$5,004.83	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$32,743.38	$16,027.39	$16,715.99	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$6,862.38	$3,359.03	$3,503.35	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$13,718.91	$6,715.20	$7,003.71	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,599.95	$783.15	$816.80	$0.00	$0.00	$0.00
Totals	**$162,762.29**	**$79,669.69**	**$83,092.60**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TLOVE - Love Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$42,855.28
+	Supplements	$100.65
-	Cancellations	$196.37
-	Abatements/Refunds	$0.00
+	Mobile Home	$20.70
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,780.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,780.26**

Current Year Taxes Paid

+	Real Estate	$40,637.94
+	Railroad	$0.00
+	Mobile Home	$20.71
+	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	**$40,658.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,658.64**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$25,227.37
09/30/2025	$15,431.28
Totals: 2 Distributions	**$40,658.65**
Grand Totals: 2 Distributions	**$40,658.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$30,310.91	$18,806.93	$11,503.98	$0.00	$0.00	$0.00
017 - CEMETERY	$4,193.66	$2,602.03	$1,591.63	$0.00	$0.00	$0.00
027 - AUDIT	$460.63	$285.80	$174.83	$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	$3,795.64	$2,355.08	$1,440.56	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,897.81	$1,177.53	$720.28	$0.00	$0.00	$0.00
Totals	**$40,658.65**	**$25,227.37**	**$15,431.28**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TLOVERB - Love Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$42,423.11
+	Supplements	$99.63
-	Cancellations	$194.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$20.51
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,348.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,348.86**

Current Year Taxes Paid

+	Real Estate	$40,228.16
+	Railroad	$0.00
+	Mobile Home	$20.50
+	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	**$40,248.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,248.67**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$24,972.92
09/30/2025	$15,275.74
Totals: 2 Distributions	**$40,248.66**
Grand Totals: 2 Distributions	**$40,248.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$33,720.55	$20,922.45	$12,798.10	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$3,491.60	$2,166.42	$1,325.18	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$3,036.51	$1,884.05	$1,152.46	$0.00	$0.00	$0.00
Totals	**$40,248.66**	**$24,972.92**	**$15,275.74**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TMCKN - McKendree Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$45,557.64
+	Supplements	$441.72
-	Cancellations	$598.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.13
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$45,430.56**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$45,430.56**

Current Year Taxes Paid		
+	Real Estate	$43,330.84
+	Railroad	$0.00
+	Mobile Home	$24.91
+	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	**$43,355.75**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$43,360.97**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$21,580.66
09/30/2025	$21,775.09
Totals: 2 Distributions	**$43,355.75**
Grand Totals: 2 Distributions	**$43,355.75**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$27,437.99	$13,657.47	$13,780.52	$0.00	$0.00	$0.00
005 - I. M. R. F.	$152.83	$76.07	$76.76	$0.00	$0.00	$0.00
017 - CEMETERY	$10,469.38	$5,211.22	$5,258.16	$0.00	$0.00	$0.00
027 - AUDIT	$572.28	$284.86	$287.42	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$10.92	$5.43	$5.49	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,903.50	$1,445.24	$1,458.26	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,808.85	$900.37	$908.48	$0.00	$0.00	$0.00
Totals	**$43,355.75**	**$21,580.66**	**$21,775.09**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TMCKNRB - McKendree Road & Bridge

Current Year Taxes Due

	Original Amount Due	$70,949.74
+	Supplements	$687.93
-	Cancellations	$932.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$46.94
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$70,751.90**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$70,751.90**

Current Year Taxes Paid

+	Real Estate	$67,481.85
+	Railroad	$0.00
+	Mobile Home	$38.79
+	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	**$67,520.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$67,528.79**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$33,609.01
09/30/2025	$33,911.63
Totals: 2 Distributions	**$67,520.64**
Grand Totals: 2 Distributions	**$67,520.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$55,611.97	$27,681.37	$27,930.60	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$5,805.42	$2,889.70	$2,915.72	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$3,759.55	$1,871.35	$1,888.20	$0.00	$0.00	$0.00
027 - AUDIT	$428.83	$213.45	$215.38	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,903.93	$947.70	$956.23	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$10.94	$5.44	$5.50	$0.00	$0.00	$0.00
Totals	**$67,520.64**	**$33,609.01**	**$33,911.63**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TMDFK - Middlefork Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$138,003.37
+	Supplements	$541.86
-	Cancellations	$713.14
-	Abatements/Refunds	$0.00
+	Mobile Home	$50.85
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$137,882.94**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$137,882.94**

Current Year Taxes Paid

+	Real Estate	$122,958.34
+	Railroad	$7,038.10
+	Mobile Home	$21.61
+	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	**$130,018.05**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$130,047.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$64,861.32
09/30/2025	$65,156.73
Totals: 2 Distributions	**$130,018.05**
Grand Totals: 2 Distributions	**$130,018.05**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$83,850.59	$41,830.03	$42,020.56	$0.00	$0.00	$0.00
017 - CEMETERY	$33,919.51	$16,921.23	$16,998.28	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$12,247.95	$6,110.06	$6,137.89	$0.00	$0.00	$0.00
Totals	**$130,018.05**	**$64,861.32**	**$65,156.73**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TMDFKRB - Middlefork Road & Bridge

Current Year Taxes Due

	Original Amount Due	$173,259.42
+	Supplements	$658.56
-	Cancellations	$866.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$63.86
+/-	Road & Bridge Transfer	($4,931.27)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$168,183.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$168,183.86**

Current Year Taxes Paid

+	Real Estate	$149,439.51
+	Railroad	$8,836.14
+	Mobile Home	$27.13
+	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	**$158,302.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$158,339.51**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Potomac City	$5,245.50	$4,931.27
Totals	**$5,245.50**	**$4,931.27**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$78,830.18
09/30/2025	$79,472.60
Totals: 2 Distributions	**$158,302.78**
Grand Totals: 2 Distributions	**$158,302.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$5,938.31	$2,962.40	$2,975.91	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$49,477.73	$24,541.53	$24,936.20	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$9,141.43	$4,560.31	$4,581.12	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$59,633.17	$29,748.70	$29,884.47	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$6,220.35	$3,103.10	$3,117.25	$0.00	$0.00	$0.00
021 - FEDERAL AID MATCHING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$1,224.75	$610.98	$613.77	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$20,728.75	$10,340.78	$10,387.97	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$5,938.29	$2,962.38	$2,975.91	$0.00	$0.00	$0.00
Totals	**$158,302.78**	**$78,830.18**	**$79,472.60**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TNEWL - Newell Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$255,113.98
+	Supplements	$4,152.57
-	Cancellations	$3,148.35
-	Abatements/Refunds	$0.00
+	Mobile Home	$44.74
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$256,162.94**
+	Prior Year Real EstateTax	$218.89
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$256,381.83**

Current Year Taxes Paid

+	Real Estate	$244,078.94
+	Railroad	$3,005.06
+	Mobile Home	$29.82
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$218.89
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$247,332.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$247,347.63**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$139,400.58
09/30/2025	$107,932.13
Totals: 2 Distributions	**$247,332.71**
Grand Totals: 2 Distributions	**$247,332.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$247,283.76	$139,372.99	$107,910.77	$0.00	$0.00	$0.00
005 - I. M. R. F.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$48.95	$27.59	$21.36	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$247,332.71**	**$139,400.58**	**$107,932.13**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TNEWLRB - Newell Road & Bridge

Current Year Taxes Due

	Original Amount Due	$596,236.60
+	Supplements	$7,340.65
-	Cancellations	$5,565.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$104.54
+/-	Road & Bridge Transfer	($139,413.24)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$458,703.03**
+	Prior Year Real EstateTax	$252.44
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$458,955.47**

Current Year Taxes Paid

+	Real Estate	$431,471.25
+	Railroad	$6,668.85
+	Mobile Home	$69.70
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$252.44
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$438,462.24**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$438,497.08**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Bismarck City	$4,878.65	$4,704.50
Danville City	$139,678.62	$134,708.74
Totals	**$144,557.27**	**$139,413.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$247,165.36
09/30/2025	$191,296.88
Totals: 2 Distributions	**$438,462.24**
Grand Totals: 2 Distributions	**$438,462.24**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$49.13	$27.70	$21.43	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$242,000.76	$136,425.68	$105,575.08	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$115,531.19	$65,121.60	$50,409.59	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$80,881.16	$45,590.38	$35,290.78	$0.00	$0.00	$0.00
027 - AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$438,462.24**	**$247,165.36**	**$191,296.88**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TOKWD - Oakwood Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$291,074.61
+	Supplements	$2,923.28
-	Cancellations	$4,033.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$653.11
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$290,617.03**
+	Prior Year Real EstateTax	$9.57
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$290,626.60**

Current Year Taxes Paid

+	Real Estate	$281,053.62
+	Railroad	$0.00
+	Mobile Home	$456.46
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9.57
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$281,519.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$281,716.30**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$154,083.40
09/30/2025	$127,436.25
Totals: 2 Distributions	**$281,519.65**
Grand Totals: 2 Distributions	**$281,519.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$184,720.28	$101,102.47	$83,617.81	$0.00	$0.00	$0.00
005 - I. M. R. F.	$14,512.61	$7,943.14	$6,569.47	$0.00	$0.00	$0.00
017 - CEMETERY	$58,034.70	$31,763.98	$26,270.72	$0.00	$0.00	$0.00
027 - AUDIT	$2,908.94	$1,592.15	$1,316.79	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,020.50	$558.54	$461.96	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,810.01	$3,179.98	$2,630.03	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$14,512.61	$7,943.14	$6,569.47	$0.00	$0.00	$0.00
Totals	**$281,519.65**	**$154,083.40**	**$127,436.25**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TOKWDRB - Oakwood Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$346,601.01
+	Supplements	$3,275.04
-	Cancellations	$4,519.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$777.69
+/-	Road & Bridge Transfer	($19,789.78)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$326,344.49**
+	Prior Year Real EstateTax	$9.96
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$326,354.45**

Current Year Taxes Paid

+	Real Estate	$314,879.13
+	Railroad	$0.00
+	Mobile Home	$543.52
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9.96
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$315,432.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$315,666.78**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fithian City	$4,825.27	$4,677.00
Muncie City	$1,009.78	$978.69
Oakwood City	$14,582.24	$14,134.09
Totals	**$20,417.29**	**$19,789.78**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$172,646.82
09/30/2025	$142,785.79
Totals: 2 Distributions	**$315,432.61**
Grand Totals: 2 Distributions	**$315,432.61**

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	$97,412.70	$53,318.83	$44,093.87	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$35,518.48	$19,440.19	$16,078.29	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$134,198.24	$73,450.20	$60,748.04	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$24,862.77	$13,608.04	$11,254.73	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$23,440.42	$12,829.56	$10,610.86	$0.00	$0.00	$0.00
Totals	**$315,432.61**	**$172,646.82**	**$142,785.79**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TPLOT - Pilot Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$118,014.34
+	Supplements	$540.15
-	Cancellations	$622.83
-	Abatements/Refunds	$0.00
+	Mobile Home	$14.82
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$117,946.48**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$117,946.48**

Current Year Taxes Paid

+	Real Estate	$116,512.89
+	Railroad	$0.00
+	Mobile Home	$12.18
+	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	**$116,525.07**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$116,527.71**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,676.65
09/30/2025	$52,848.42
Totals: 2 Distributions	**$116,525.07**
Grand Totals: 2 Distributions	**$116,525.07**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$84,917.75	$46,404.41	$38,513.34	$0.00	$0.00	$0.00
005 - I. M. R. F.	$11,852.12	$6,476.75	$5,375.37	$0.00	$0.00	$0.00
027 - AUDIT	$1,976.96	$1,080.34	$896.62	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,481.51	$809.59	$671.92	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,875.15	$5,396.40	$4,478.75	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$6,421.58	$3,509.16	$2,912.42	$0.00	$0.00	$0.00
Totals	**$116,525.07**	**$63,676.65**	**$52,848.42**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TPLOTRB - Pilot Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$143,847.04
+	Supplements	$658.39
-	Cancellations	$759.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.07
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$143,764.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$143,764.34**

Current Year Taxes Paid

+	Real Estate	$142,016.87
+	Railroad	$0.00
+	Mobile Home	$14.86
+	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	**$142,031.73**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$142,034.94**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$77,614.64
09/30/2025	$64,417.09
Totals: 2 Distributions	**$142,031.73**
Grand Totals: 2 Distributions	**$142,031.73**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$118,677.15	$64,852.30	$53,824.85	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$19,750.38	$10,792.79	$8,957.59	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,604.20	$1,969.55	$1,634.65	$0.00	$0.00	$0.00
Totals	**$142,031.73**	**$77,614.64**	**$64,417.09**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TROSS - Ross Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$127,422.47
+	Supplements	$626.27
-	Cancellations	$699.91
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.47
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$127,366.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$127,366.30**

Current Year Taxes Paid

+	Real Estate	$121,056.70
+	Railroad	$3,452.62
+	Mobile Home	$17.47
+	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	**$124,526.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$124,526.79**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,281.06
09/30/2025	$61,245.73
Totals: 2 Distributions	**$124,526.79**
Grand Totals: 2 Distributions	**$124,526.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$67,489.57	$34,296.32	$33,193.25	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,203.59	$2,644.32	$2,559.27	$0.00	$0.00	$0.00
017 - CEMETERY	$24,655.19	$12,529.09	$12,126.10	$0.00	$0.00	$0.00
027 - AUDIT	$1,221.72	$620.84	$600.88	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$16,372.03	$8,319.81	$8,052.22	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,203.59	$2,644.32	$2,559.27	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,381.10	$2,226.36	$2,154.74	$0.00	$0.00	$0.00
Totals	**$124,526.79**	**$63,281.06**	**$61,245.73**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TROSSRB - Rossville Road & Bridge

Current Year Taxes Due

	Original Amount Due	$45,107.96
+	Supplements	$202.94
-	Cancellations	$226.80
-	Abatements/Refunds	$0.00
+	Mobile Home	$6.18
+/-	Road & Bridge Transfer	($3,710.52)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$41,379.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$41,379.76**

Current Year Taxes Paid

+	Real Estate	$39,233.49
+	Railroad	$1,132.70
+	Mobile Home	$6.18
+	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	**$40,372.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,372.37**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rossville City	$3,795.45	$3,710.52
Totals	**$3,795.45**	**$3,710.52**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$20,522.56
09/30/2025	$19,849.81
Totals: 2 Distributions	**$40,372.37**
Grand Totals: 2 Distributions	**$40,372.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$24,082.81	$12,244.68	$11,838.13	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$8,400.30	$4,268.79	$4,131.51	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$7,889.26	$4,009.09	$3,880.17	$0.00	$0.00	$0.00
Totals	**$40,372.37**	**$20,522.56**	**$19,849.81**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TSDLL - Sidell Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$118,276.44
+	Supplements	$4,553.07
-	Cancellations	$4,840.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$24.54
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$118,013.89**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$118,013.89**

Current Year Taxes Paid

+	Real Estate	$112,835.10
+	Railroad	$0.00
+	Mobile Home	$24.53
+	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	**$112,859.63**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$112,859.64**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$55,247.83
09/30/2025	$57,611.80
Totals: 2 Distributions	**$112,859.63**
Grand Totals: 2 Distributions	**$112,859.63**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$112,859.63	$55,247.83	$57,611.80	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$112,859.63**	**$55,247.83**	**$57,611.80**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TSDLLRB - Sidell Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$147,178.70
+	Supplements	$5,190.51
-	Cancellations	$5,517.77
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.54
+/-	Road & Bridge Transfer	($11,775.06)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$135,106.92**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$135,106.92**

Current Year Taxes Paid

+	Real Estate	$128,632.72
+	Railroad	$0.00
+	Mobile Home	$30.54
+	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	**$128,663.26**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$128,663.26**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Allerton City	$4,697.85	$4,492.67
Sidell City	$7,615.04	$7,282.39
Totals	**$12,312.89**	**$11,775.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$62,984.15
09/30/2025	$65,679.11
Totals: 2 Distributions	**$128,663.26**
Grand Totals: 2 Distributions	**$128,663.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$84,234.74	$41,235.23	$42,999.51	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$11,602.18	$5,679.57	$5,922.61	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$8,970.51	$4,391.30	$4,579.21	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$23,855.83	$11,678.05	$12,177.78	$0.00	$0.00	$0.00
Totals	**$128,663.26**	**$62,984.15**	**$65,679.11**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
TSROS - South Ross Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$87,840.36
+	Supplements	$809.44
-	Cancellations	$1,023.41
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$87,661.54**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$87,661.54**

Current Year Taxes Paid

+	Real Estate	$82,104.47
+	Railroad	$1,326.50
+	Mobile Home	$21.07
+	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	**$83,452.04**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$83,466.12**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$47,652.50
09/30/2025	$35,799.54
Totals: 2 Distributions	**$83,452.04**
Grand Totals: 2 Distributions	**$83,452.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$61,755.16	$35,263.22	$26,491.94	$0.00	$0.00	$0.00
017 - CEMETERY	$20,419.05	$11,659.62	$8,759.43	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,277.83	$729.66	$548.17	$0.00	$0.00	$0.00
Totals	**$83,452.04**	**$47,652.50**	**$35,799.54**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TSROSRB - South Ross Road & Bridge

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$100,379.37
+	Supplements	$873.20
-	Cancellations	$1,104.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$40.16
+/-	Road & Bridge Transfer	($5,251.27)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$94,937.42**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$94,937.42**

Current Year Taxes Paid

+	Real Estate	$88,573.39
+	Railroad	$1,515.86
+	Mobile Home	$24.07
+	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	**$90,113.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$90,129.41**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Alvin City	$1,481.14	$1,409.14
Henning City	$4,038.48	$3,842.13
Totals	**$5,519.62**	**$5,251.27**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$51,492.06
09/30/2025	$38,621.26
Totals: 2 Distributions	**$90,113.32**
Grand Totals: 2 Distributions	**$90,113.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$34,568.03	$19,775.06	$14,792.97	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$5,453.32	$3,113.91	$2,339.41	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$41,644.85	$23,779.69	$17,865.16	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$8,447.12	$4,823.40	$3,623.72	$0.00	$0.00	$0.00
Totals	**$90,113.32**	**$51,492.06**	**$38,621.26**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TVANC - Vance Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$177,898.74
+	Supplements	$782.15
-	Cancellations	$1,103.61
-	Abatements/Refunds	$0.00
+	Mobile Home	$87.43
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$177,664.71**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$177,664.71**

Current Year Taxes Paid

+	Real Estate	$166,236.19
+	Railroad	$4,827.12
+	Mobile Home	$79.91
+	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	**$171,143.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$171,150.74**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$94,444.85
09/30/2025	$76,698.37
Totals: 2 Distributions	**$171,143.22**
Grand Totals: 2 Distributions	**$171,143.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$113,317.53	$62,533.92	$50,783.61	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$11,546.51	$6,371.91	$5,174.60	$0.00	$0.00	$0.00
016 - LIBRARY	$46,279.18	$25,539.02	$20,740.16	$0.00	$0.00	$0.00
017 - CEMETERY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$171,143.22**	**$94,444.85**	**$76,698.37**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
TVANCRB - Vance Road & Bridge

Current Year Taxes Due

	Original Amount Due	$126,831.34
+	Supplements	$535.20
-	Cancellations	$755.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$62.33
+/-	Road & Bridge Transfer	($4,815.34)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$121,858.37**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$121,858.37**

Current Year Taxes Paid

+	Real Estate	$113,749.72
+	Railroad	$3,392.99
+	Mobile Home	$56.97
+	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	**$117,199.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$117,205.04**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	$5,002.11	$4,815.34
Totals	**$5,002.11**	**$4,815.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$64,626.25
09/30/2025	$52,573.43
Totals: 2 Distributions	**$117,199.68**
Grand Totals: 2 Distributions	**$117,199.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$50,041.52	$27,565.31	$22,476.21	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$55,521.83	$30,639.48	$24,882.35	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$11,636.33	$6,421.46	$5,214.87	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$117,199.68**	**$64,626.25**	**$52,573.43**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
U001 - Bismarck/Henning Unit 1

Current Year Taxes Due

	Original Amount Due	$5,730,523.74
+	Supplements	$63,968.28
-	Cancellations	$82,513.41
-	Abatements/Refunds	$0.00
+	Mobile Home	$2,532.20
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,714,510.81**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,714,510.81**

Current Year Taxes Paid

+	Real Estate	$5,446,028.41
+	Railroad	$96,858.62
+	Mobile Home	$1,722.68
+	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	**$5,544,609.71**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,545,419.23**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,081,278.58
09/30/2025	$2,463,331.13
Totals: 2 Distributions	**$5,544,609.71**
Grand Totals: 2 Distributions	**$5,544,609.71**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$3,302,269.77	$1,835,154.10	$1,467,115.67	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$577,332.48	$320,838.13	$256,494.35	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$579,345.18	$321,956.64	$257,388.54	$0.00	$0.00	$0.00
005 - I. M. R. F.	$48,387.80	$26,890.31	$21,497.49	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$231,736.95	$128,782.03	$102,954.92	$0.00	$0.00	$0.00
031 - WORKING CASH	$57,935.62	$32,196.27	$25,739.35	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$57,935.62	$32,196.27	$25,739.35	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$46,347.38	$25,756.40	$20,590.98	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$435,401.58	$241,963.57	$193,438.01	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$149,981.71	$83,348.59	$66,633.12	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$57,935.62	$32,196.27	$25,739.35	$0.00	$0.00	$0.00
Totals	**$5,544,609.71**	**$3,081,278.58**	**$2,463,331.13**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
U002 - Westville Unit 2

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,499,887.25
+	Supplements	$51,596.28
-	Cancellations	$70,926.35
-	Abatements/Refunds	$0.00
+	Mobile Home	$10,348.62
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,490,905.80**
+	Prior Year Real EstateTax	($678.72)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,490,227.08**

Current Year Taxes Paid

+	Real Estate	$3,280,756.70
+	Railroad	$18,426.34
+	Mobile Home	$6,619.36
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($678.72)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,305,123.68**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,308,852.94**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,759,809.89
09/30/2025	$1,545,313.79
Totals: 2 Distributions	**$3,305,123.68**
Grand Totals: 2 Distributions	**$3,305,123.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,706,779.05	$908,772.84	$798,006.21	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$368,283.31	$196,092.10	$172,191.21	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$374,295.34	$199,293.18	$175,002.16	$0.00	$0.00	$0.00
005 - I. M. R. F.	$132,214.88	$70,397.69	$61,817.19	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$149,718.80	$79,717.62	$70,001.18	$0.00	$0.00	$0.00
031 - WORKING CASH	$37,430.54	$19,929.86	$17,500.68	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$37,430.54	$19,929.86	$17,500.68	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$29,944.40	$15,943.86	$14,000.54	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$299,381.40	$159,405.33	$139,976.07	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$132,214.88	$70,397.69	$61,817.19	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$37,430.54	$19,929.86	$17,500.68	$0.00	$0.00	$0.00
Totals	**$3,305,123.68**	**$1,759,809.89**	**$1,545,313.79**	**$0.00**	**$0.00**	**$0.00**

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

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$4,469,135.71
+	Supplements	$66,427.94
-	Cancellations	$88,377.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$4,696.06
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,451,882.15**
+	Prior Year Real EstateTax	($1,113.59)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,450,768.56**

Current Year Taxes Paid

+	Real Estate	$4,195,707.76
+	Railroad	$14,422.46
+	Mobile Home	$2,598.16
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,113.59)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,211,614.79**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,213,712.69**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,191,510.03
09/30/2025	$2,020,104.76
Totals: 2 Distributions	**$4,211,614.79**
Grand Totals: 2 Distributions	**$4,211,614.79**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,729,390.13	$899,886.66	$829,503.47	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$569,359.76	$296,265.85	$273,093.91	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$432,347.53	$224,971.65	$207,375.88	$0.00	$0.00	$0.00
005 - I. M. R. F.	$197,840.62	$102,946.19	$94,894.43	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$172,941.55	$89,989.98	$82,951.57	$0.00	$0.00	$0.00
031 - WORKING CASH	$43,240.64	$22,500.22	$20,740.42	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$43,240.64	$22,500.22	$20,740.42	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$34,594.20	$18,001.05	$16,593.15	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$719,406.97	$374,342.78	$345,064.19	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$225,721.48	$117,453.97	$108,267.51	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$43,531.27	$22,651.46	$20,879.81	$0.00	$0.00	$0.00
Totals	**$4,211,614.79**	**$2,191,510.03**	**$2,020,104.76**	**$0.00**	**$0.00**	**$0.00**

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

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$87,015.20
+	Supplements	$1,131.66
-	Cancellations	$1,610.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$1.04
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$86,537.19**
+	Prior Year Real EstateTax	$47.77
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$86,584.96**

Current Year Taxes Paid		
+	Real Estate	$82,801.65
+	Railroad	$0.00
+	Mobile Home	$1.04
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$47.77
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$82,850.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$82,850.46**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$40,787.02
09/30/2025	$42,063.44
Totals: 2 Distributions	**$82,850.46**
Grand Totals: 2 Distributions	**$82,850.46**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$82,850.46	$40,787.02	$42,063.44	$0.00	$0.00	$0.00
Totals	**$82,850.46**	**$40,787.02**	**$42,063.44**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U007 - Rossville/Alvin Unit 7

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,119,285.06
+	Supplements	$27,118.00
-	Cancellations	$29,019.71
-	Abatements/Refunds	$0.00
+	Mobile Home	$611.14
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,117,994.49**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,117,994.49**

Current Year Taxes Paid

+	Real Estate	$2,955,902.36
+	Railroad	$77,849.64
+	Mobile Home	$418.25
+	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	**$3,034,170.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,034,363.14**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,650,465.75
09/30/2025	$1,383,704.50
Totals: 2 Distributions	**$3,034,170.25**
Grand Totals: 2 Distributions	**$3,034,170.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$1,679,907.83	$913,801.84	$766,105.99	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$323,157.32	$175,784.50	$147,372.82	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$289,638.86	$157,551.81	$132,087.05	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,730.59	$5,293.04	$4,437.55	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$115,856.77	$63,021.39	$52,835.38	$0.00	$0.00	$0.00
031 - WORKING CASH	$28,964.18	$15,755.34	$13,208.84	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$28,964.18	$15,755.34	$13,208.84	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$23,171.96	$12,604.61	$10,567.35	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$452,312.86	$246,039.88	$206,272.98	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$53,501.52	$29,102.66	$24,398.86	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$28,964.18	$15,755.34	$13,208.84	$0.00	$0.00	$0.00
Totals	**$3,034,170.25**	**$1,650,465.75**	**$1,383,704.50**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U008C - Heritage Unit 8C

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,126,976.70
+	Supplements	$60,782.51
-	Cancellations	$63,026.57
-	Abatements/Refunds	$0.00
+	Mobile Home	$268.92
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,125,001.56**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,125,001.56**

Current Year Taxes Paid

+	Real Estate	$1,058,345.01
+	Railroad	$12,031.88
+	Mobile Home	$268.92
+	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	**$1,070,645.81**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,070,645.81**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$508,314.22
09/30/2025	$562,331.59
Totals: 2 Distributions	**$1,070,645.81**
Grand Totals: 2 Distributions	**$1,070,645.81**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$558,517.38	$265,169.24	$293,348.14	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$172,044.22	$81,682.03	$90,362.19	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$116,357.79	$55,243.59	$61,114.20	$0.00	$0.00	$0.00
005 - I. M. R. F.	$15,628.21	$7,419.86	$8,208.35	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$46,545.25	$22,098.45	$24,446.80	$0.00	$0.00	$0.00
031 - WORKING CASH	$11,637.92	$5,525.37	$6,112.55	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$9,309.27	$4,419.79	$4,889.48	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$113,339.64	$53,810.66	$59,528.98	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$15,628.21	$7,419.86	$8,208.35	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$11,637.92	$5,525.37	$6,112.55	$0.00	$0.00	$0.00
Totals	**$1,070,645.81**	**$508,314.22**	**$562,331.59**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U010 - Potomac Unit 10

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$1,541,623.40
+	Supplements	$11,457.04
-	Cancellations	$15,019.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$333.51
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$1,538,394.87**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$1,538,394.87**

Current Year Taxes Paid

+	Real Estate	$1,463,148.18
+	Railroad	$0.00
+	Mobile Home	$101.79
+	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	**$1,463,249.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,463,481.69**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$819,790.19
09/30/2025	$643,459.78
Totals: 2 Distributions	**$1,463,249.97**
Grand Totals: 2 Distributions	**$1,463,249.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$842,731.01	$472,142.60	$370,588.41	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$145,147.08	$81,319.09	$63,827.99	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$156,062.92	$87,434.72	$68,628.20	$0.00	$0.00	$0.00
005 - I. M. R. F.	$14,827.11	$8,306.93	$6,520.18	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$62,425.17	$34,973.89	$27,451.28	$0.00	$0.00	$0.00
031 - WORKING CASH	$15,607.03	$8,743.88	$6,863.15	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$15,607.03	$8,743.88	$6,863.15	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$12,487.38	$6,996.09	$5,491.29	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$167,921.10	$94,078.30	$73,842.80	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$14,827.11	$8,306.93	$6,520.18	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$15,607.03	$8,743.88	$6,863.15	$0.00	$0.00	$0.00
Totals	**$1,463,249.97**	**$819,790.19**	**$643,459.78**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due

	Original Amount Due	$8,705.46
+	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	**$8,705.46**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,705.46**

Current Year Taxes Paid

+	Real Estate	$8,705.46
+	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	**$8,705.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,705.46**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,973.39
09/30/2025	$3,732.05
Totals: 2 Distributions	**$8,705.44**
Grand Totals: 2 Distributions	**$8,705.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$5,491.00	$3,136.99	$2,354.01	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$1,400.33	$800.00	$600.33	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$752.20	$429.73	$322.47	$0.00	$0.00	$0.00
005 - I. M. R. F.	$115.55	$66.01	$49.54	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$300.88	$171.89	$128.99	$0.00	$0.00	$0.00
031 - WORKING CASH	$75.23	$42.98	$32.24	$0.01	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$82.53	$47.15	$35.38	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$60.18	$34.38	$25.80	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$193.13	$110.33	$82.80	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$170.03	$97.14	$72.89	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$64.40	$36.79	$27.60	$0.01	$0.00	$0.00
Totals	**$8,705.46**	**$4,973.39**	**$3,732.05**	**$0.02**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U011 - Hoopeston Unit 11

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$4,674,865.70
+	Supplements	$38,877.91
-	Cancellations	$53,351.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$376.39
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,660,768.92**
+	Prior Year Real EstateTax	$6,192.90
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,666,961.82**

Current Year Taxes Paid

+	Real Estate	$4,253,486.86
+	Railroad	$134,099.22
+	Mobile Home	$357.14
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$6,192.90
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,394,136.12**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,394,155.37**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,522,139.33
09/30/2025	$1,871,996.79
Totals: 2 Distributions	**$4,394,136.12**
Grand Totals: 2 Distributions	**$4,394,136.12**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$2,607,185.91	$1,496,468.44	$1,110,717.47	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$249,995.61	$143,492.08	$106,503.53	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$440,402.30	$252,781.42	$187,620.88	$0.00	$0.00	$0.00
005 - I. M. R. F.	$230,560.33	$132,336.66	$98,223.67	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$176,165.32	$101,115.09	$75,050.23	$0.00	$0.00	$0.00
031 - WORKING CASH	$44,046.82	$25,281.93	$18,764.89	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$44,046.82	$25,281.93	$18,764.89	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$35,236.57	$20,225.03	$15,011.54	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$291,889.29	$167,538.16	$124,351.13	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$230,560.33	$132,336.66	$98,223.67	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$44,046.82	$25,281.93	$18,764.89	$0.00	$0.00	$0.00
Totals	**$4,394,136.12**	**$2,522,139.33**	**$1,871,996.79**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

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

	Current Year Taxes Due	
	Original Amount Due	$0.00
+	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	**$0.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$0.00**

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

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$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
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U076 - Oakwood Unit 76

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$6,364,181.26
+	Supplements	$62,211.86
-	Cancellations	$87,102.57
-	Abatements/Refunds	$0.00
+	Mobile Home	$13,001.44
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,352,291.99**
+	Prior Year Real EstateTax	$124.94
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,352,416.93**

Current Year Taxes Paid

+	Real Estate	$6,067,619.26
+	Railroad	$62,646.42
+	Mobile Home	$9,588.15
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$124.94
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$6,139,978.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,143,392.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,519,861.43
09/30/2025	$2,620,117.34
Totals: 2 Distributions	**$6,139,978.77**
Grand Totals: 2 Distributions	**$6,139,978.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$3,110,586.87	$1,783,204.01	$1,327,382.86	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$1,210,938.89	$694,194.11	$516,744.78	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$699,282.19	$400,877.01	$298,405.18	$0.00	$0.00	$0.00
005 - I. M. R. F.	$38,583.62	$22,118.81	$16,464.81	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$249,927.85	$143,275.96	$106,651.89	$0.00	$0.00	$0.00
031 - WORKING CASH	$62,492.72	$35,825.16	$26,667.56	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$62,492.72	$35,825.16	$26,667.56	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$49,985.56	$28,655.19	$21,330.37	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$554,612.01	$317,942.05	$236,669.96	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$38,583.62	$22,118.81	$16,464.81	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$62,492.72	$35,825.16	$26,667.56	$0.00	$0.00	$0.00
Totals	**$6,139,978.77**	**$3,519,861.43**	**$2,620,117.34**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U118 - Danville Unit 118

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$21,412,429.69
+	Supplements	$243,536.54
-	Cancellations	$239,347.44
-	Abatements/Refunds	$0.00
+	Mobile Home	$16,031.59
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$21,432,650.38**
+	Prior Year Real EstateTax	($155,705.23)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$21,276,945.15**

Current Year Taxes Paid

+	Real Estate	$19,682,728.54
+	Railroad	$347,024.12
+	Mobile Home	$9,920.33
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($155,705.23)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$19,883,967.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$19,890,079.02**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,920,659.87
09/30/2025	$8,963,307.89
Totals: 2 Distributions	**$19,883,967.76**
Grand Totals: 2 Distributions	**$19,883,967.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$11,148,582.81	$6,123,017.41	$5,025,565.40	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$1,955,389.38	$1,073,937.69	$881,451.69	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$2,049,380.91	$1,125,559.65	$923,821.26	$0.00	$0.00	$0.00
005 - I. M. R. F.	$1,101,651.35	$605,048.24	$496,603.11	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$819,796.13	$450,247.89	$369,548.24	$0.00	$0.00	$0.00
031 - WORKING CASH	$204,963.93	$112,570.16	$92,393.77	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$204,963.93	$112,570.16	$92,393.77	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$163,983.07	$90,062.67	$73,920.40	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$928,640.97	$510,027.60	$418,613.37	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,101,651.35	$605,048.24	$496,603.11	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$204,963.93	$112,570.16	$92,393.77	$0.00	$0.00	$0.00
Totals	**$19,883,967.76**	**$10,920,659.87**	**$8,963,307.89**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
U512 - Salt Fork CUSD 512

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$7,460,585.62
+	Supplements	$56,015.20
-	Cancellations	$83,776.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,622.53
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,434,446.49**
+	Prior Year Real EstateTax	$1,742.87
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,436,189.36**

Current Year Taxes Paid

+	Real Estate	$7,053,628.72
+	Railroad	$87,046.04
+	Mobile Home	$1,410.89
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$1,742.87
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,143,828.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,144,040.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,643,093.31
09/30/2025	$3,500,735.21
Totals: 2 Distributions	**$7,143,828.52**
Grand Totals: 2 Distributions	**$7,143,828.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$3,954,344.85	$2,016,572.39	$1,937,772.46	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$698,987.90	$356,458.46	$342,529.44	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$903,930.06	$460,971.53	$442,958.53	$0.00	$0.00	$0.00
005 - I. M. R. F.	$162,414.92	$82,825.72	$79,589.20	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$273,344.31	$139,395.68	$133,948.63	$0.00	$0.00	$0.00
031 - WORKING CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$54,643.15	$27,866.02	$26,777.13	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$54,643.15	$27,866.02	$26,777.13	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$824,462.11	$420,445.75	$404,016.36	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$162,414.92	$82,825.72	$79,589.20	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$54,643.15	$27,866.02	$26,777.13	$0.00	$0.00	$0.00
Totals	**$7,143,828.52**	**$3,643,093.31**	**$3,500,735.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCAL - Allerton City

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	$13,162.50
+	Supplements	$4,732.08
-	Cancellations	$4,804.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.26
+/-	Road & Bridge Transfer	$4,492.67
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$17,599.19**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,599.19**

	Current Year Taxes Paid	
+	Real Estate	$16,706.26
+	Railroad	$0.00
+	Mobile Home	$16.26
+	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	**$16,722.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,722.52**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	$4,697.85	$4,492.67
Totals	**$4,697.85**	**$4,492.67**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,693.87
09/30/2025	$8,028.65
Totals: 2 Distributions	**$16,722.52**
Grand Totals: 2 Distributions	**$16,722.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$6,546.34	$3,476.42	$3,069.92	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,492.67	$2,199.23	$2,293.44	$0.00	$0.00	$0.00
027 - AUDIT	$2,273.07	$1,207.11	$1,065.96	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,410.44	$1,811.11	$1,599.33	$0.00	$0.00	$0.00
Totals	**$16,722.52**	**$8,693.87**	**$8,028.65**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCAV - Alvin City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$9,203.42
+	Supplements	$13.90
-	Cancellations	$33.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.45
+/-	Road & Bridge Transfer	$1,409.14
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,611.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,611.26**

Current Year Taxes Paid

+	Real Estate	$9,550.41
+	Railroad	$491.10
+	Mobile Home	$8.64
+	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	**$10,050.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,059.96**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$1,481.14	$1,409.14
Totals	**$1,481.14**	**$1,409.14**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,736.17
09/30/2025	$4,313.98
Totals: 2 Distributions	**$10,050.15**
Grand Totals: 2 Distributions	**$10,050.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,284.26	$3,021.75	$2,262.51	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$1,409.14	$794.89	$614.25	$0.00	$0.00	$0.00
027 - AUDIT	$1,270.38	$726.46	$543.92	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,086.37	$1,193.07	$893.30	$0.00	$0.00	$0.00
Totals	**$10,050.15**	**$5,736.17**	**$4,313.98**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCBE - Belgium City

	Current Year Taxes Due	
	Original Amount Due	$7,667.14
+	Supplements	$94.82
-	Cancellations	$107.43
-	Abatements/Refunds	$0.00
+	Mobile Home	$39.73
+/-	Road & Bridge Transfer	$1,282.92
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,977.18**
+	Prior Year Real EstateTax	($0.66)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,976.52**

	Current Year Taxes Paid	
+	Real Estate	$8,069.32
+	Railroad	$0.00
+	Mobile Home	$5.11
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($0.66)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$8,073.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,108.39**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	$1,042.52	$956.49
Georgetown Road & Bridge	$346.98	$326.43
Totals	**$1,389.50**	**$1,282.92**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,250.34
09/30/2025	$3,823.43
Totals: 2 Distributions	**$8,073.77**
Grand Totals: 2 Distributions	**$8,073.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,196.48	$2,730.16	$2,466.32	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$1,282.92	$682.51	$600.41	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,594.37	$837.67	$756.70	$0.00	$0.00	$0.00
Totals	**$8,073.77**	**$4,250.34**	**$3,823.43**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCBI - Bismarck City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$16,080.96
+	Supplements	$631.67
-	Cancellations	$781.10
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$4,704.50
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$20,636.03**
+	Prior Year Real EstateTax	$2.64
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$20,638.67**

Current Year Taxes Paid

+	Real Estate	$20,078.46
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2.64
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$20,081.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$20,081.10**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Newell Road & Bridge	$4,878.65	$4,704.50
Totals	**$4,878.65**	**$4,704.50**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,250.61
09/30/2025	$8,830.49
Totals: 2 Distributions	**$20,081.10**
Grand Totals: 2 Distributions	**$20,081.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$12,202.57	$6,824.42	$5,378.15	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,704.50	$2,651.07	$2,053.43	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,174.03	$1,775.12	$1,398.91	$0.00	$0.00	$0.00
Totals	**$20,081.10**	**$11,250.61**	**$8,830.49**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCCA - Catlin City

Current Year Taxes Due

	Original Amount Due	$202,186.47
+	Supplements	$2,620.73
-	Cancellations	$4,515.70
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$16,879.30
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$217,170.80**
+	Prior Year Real EstateTax	($455.02)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$216,715.78**

Current Year Taxes Paid

+	Real Estate	$207,986.31
+	Railroad	$347.48
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($455.02)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$207,878.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$207,878.77**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	$17,725.33	$16,879.30
Totals	**$17,725.33**	**$16,879.30**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$101,707.15
09/30/2025	$106,171.62
Totals: 2 Distributions	**$207,878.77**
Grand Totals: 2 Distributions	**$207,878.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$71,960.56	$35,244.15	$36,716.41	$0.00	$0.00	$0.00
005 - I. M. R. F.	$28,342.98	$13,881.54	$14,461.44	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$16,879.30	$8,161.29	$8,718.01	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$18,894.24	$9,253.83	$9,640.41	$0.00	$0.00	$0.00
027 - AUDIT	$4,726.11	$2,314.71	$2,411.40	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$42,511.33	$20,820.79	$21,690.54	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$20,785.34	$10,180.04	$10,605.30	$0.00	$0.00	$0.00
073 - CHLORINATION OF SEWAGE	$3,778.91	$1,850.80	$1,928.11	$0.00	$0.00	$0.00
Totals	**$207,878.77**	**$101,707.15**	**$106,171.62**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCDA - Danville City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$6,912,375.33
+	Supplements	$76,909.65
-	Cancellations	$68,217.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,385.80
+/-	Road & Bridge Transfer	$269,295.88
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,191,748.94**
+	Prior Year Real EstateTax	$334.31
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,192,083.25**

Current Year Taxes Paid

+	Real Estate	$6,680,798.19
+	Railroad	$62,556.93
+	Mobile Home	$838.10
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$334.31
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$6,744,527.53**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,745,075.23**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	$22,942.59	$22,261.15
Danville Road & Bridge	$122,276.05	$112,325.99
Newell Road & Bridge	$139,678.62	$134,708.74
Totals	**$284,897.26**	**$269,295.88**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,698,075.22
09/30/2025	$3,046,452.31
Totals: 2 Distributions	**$6,744,527.53**
Grand Totals: 2 Distributions	**$6,744,527.53**

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	$269,295.88	$149,504.28	$119,791.60	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$1,935,349.61	$1,060,614.64	$874,734.97	$0.00	$0.00	$0.00
015 - POLICE PENSION	$2,539,954.95	$1,391,951.79	$1,148,003.16	$0.00	$0.00	$0.00
016 - LIBRARY	$1,999,927.09	$1,096,004.51	$903,922.58	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$6,744,527.53**	**$3,698,075.22**	**$3,046,452.31**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCFA - Fairmount City

	Current Year Taxes Due	
	Original Amount Due	$41,977.84
+	Supplements	$236.38
-	Cancellations	$430.27
-	Abatements/Refunds	$0.00
+	Mobile Home	$69.39
+/-	Road & Bridge Transfer	$4,815.34
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$46,668.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$46,668.68**

	Current Year Taxes Paid	
+	Real Estate	$44,167.41
+	Railroad	$454.27
+	Mobile Home	$59.30
+	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	**$44,680.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$44,691.07**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	$5,002.11	$4,815.34
Totals	**$5,002.11**	**$4,815.34**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$23,200.76
09/30/2025	$21,480.22
Totals: 2 Distributions	**$44,680.98**
Grand Totals: 2 Distributions	**$44,680.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$14,002.30	$7,198.10	$6,804.20	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,815.34	$2,707.20	$2,108.14	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$2,850.32	$1,465.25	$1,385.07	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,850.32	$1,465.25	$1,385.07	$0.00	$0.00	$0.00
027 - AUDIT	$7,037.21	$3,617.59	$3,419.62	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,392.57	$3,800.27	$3,592.30	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$2,215.18	$1,138.75	$1,076.43	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$3,517.74	$1,808.35	$1,709.39	$0.00	$0.00	$0.00
Totals	**$44,680.98**	**$23,200.76**	**$21,480.22**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCFI - Fithian City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$51,529.33
+	Supplements	$1,055.05
-	Cancellations	$1,508.08
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.85
+/-	Road & Bridge Transfer	$4,677.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$55,771.15**
+	Prior Year Real EstateTax	$0.16
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$55,771.31**

Current Year Taxes Paid

+	Real Estate	$54,457.84
+	Railroad	$0.00
+	Mobile Home	$5.76
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.16
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$54,463.76**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$54,475.85**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$4,825.27	$4,677.00
Totals	**$4,825.27**	**$4,677.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$27,234.60
09/30/2025	$27,229.16
Totals: 2 Distributions	**$54,463.76**
Grand Totals: 2 Distributions	**$54,463.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$13,750.03	$6,814.78	$6,935.25	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,677.00	$2,559.31	$2,117.69	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$4,444.91	$2,202.98	$2,241.93	$0.00	$0.00	$0.00
027 - AUDIT	$11,159.45	$5,530.84	$5,628.61	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,462.86	$4,689.98	$4,772.88	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$2,899.14	$1,436.87	$1,462.27	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,488.16	$1,728.80	$1,759.36	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$483.17	$239.47	$243.70	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$4,099.04	$2,031.57	$2,067.47	$0.00	$0.00	$0.00
Totals	**$54,463.76**	**$27,234.60**	**$27,229.16**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCGT - Georgetown City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$240,262.93
+	Supplements	$5,085.16
-	Cancellations	$6,601.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.61
+/-	Road & Bridge Transfer	$9,463.59
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$248,226.71**
+	Prior Year Real EstateTax	($251.22)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$247,975.49**

Current Year Taxes Paid

+	Real Estate	$230,767.99
+	Railroad	$155.80
+	Mobile Home	$16.61
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($251.22)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$230,689.18**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$230,689.18**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Georgetown Road & Bridge	$10,058.73	$9,463.59
Totals	**$10,058.73**	**$9,463.59**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$111,571.88
09/30/2025	$119,117.30
Totals: 2 Distributions	**$230,689.18**
Grand Totals: 2 Distributions	**$230,689.18**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$46,040.35	$22,224.43	$23,815.92	$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.	$29,465.27	$14,223.36	$15,241.91	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$9,463.59	$4,782.71	$4,680.88	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$17,034.80	$8,222.97	$8,811.83	$0.00	$0.00	$0.00
016 - LIBRARY	$33,149.55	$16,001.83	$17,147.72	$0.00	$0.00	$0.00
027 - AUDIT	$5,526.42	$2,667.69	$2,858.73	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$43,278.15	$20,891.06	$22,387.09	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$41,435.77	$20,001.71	$21,434.06	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$691.12	$333.61	$357.51	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$4,604.16	$2,222.51	$2,381.65	$0.00	$0.00	$0.00
Totals	**$230,689.18**	**$111,571.88**	**$119,117.30**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated

Settlement Sheet
Vermilion County
VCHE - Henning City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$14,440.75
+	Supplements	$68.51
-	Cancellations	$91.36
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	$3,842.13
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$18,264.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$18,264.58**

Current Year Taxes Paid

+	Real Estate	$16,652.44
+	Railroad	$0.00
+	Mobile Home	$4.54
+	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	**$16,656.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,656.99**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$4,038.48	$3,842.13
Totals	**$4,038.48**	**$3,842.13**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,762.11
09/30/2025	$7,894.87
Totals: 2 Distributions	**$16,656.98**
Grand Totals: 2 Distributions	**$16,656.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,435.69	$3,826.56	$3,609.13	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,842.13	$2,167.33	$1,674.80	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$4,491.61	$2,311.47	$2,180.14	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$887.55	$456.75	$430.80	$0.00	$0.00	$0.00
Totals	**$16,656.98**	**$8,762.11**	**$7,894.87**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCHO - Hoopeston City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$923,023.65
+	Supplements	$7,348.99
-	Cancellations	$13,323.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.56
+/-	Road & Bridge Transfer	$25,587.60
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$942,672.17**
+	Prior Year Real EstateTax	$2,759.54
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$945,431.71**

Current Year Taxes Paid

+	Real Estate	$862,208.51
+	Railroad	$12,946.81
+	Mobile Home	$35.55
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$2,759.54
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$877,950.41**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$877,950.42**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$27,138.40	$25,587.60
Totals	**$27,138.40**	**$25,587.60**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$462,713.93
09/30/2025	$415,236.48
Totals: 2 Distributions	**$877,950.41**
Grand Totals: 2 Distributions	**$877,950.41**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$70,180.96	$36,923.62	$33,257.34	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$25,587.60	$14,268.53	$11,319.07	$0.00	$0.00	$0.00
012 - FIRE PROTECTION	$42,481.75	$22,350.51	$20,131.24	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$42,481.75	$22,350.51	$20,131.24	$0.00	$0.00	$0.00
015 - POLICE PENSION	$346,293.71	$182,192.17	$164,101.54	$0.00	$0.00	$0.00
025 - GARBAGE DISPOSAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$11,083.28	$5,831.13	$5,252.15	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$89,575.64	$47,127.56	$42,448.08	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
042 - PARK/PARK MAINTENANCE	$20,318.64	$10,690.05	$9,628.59	$0.00	$0.00	$0.00
046 - EMERGENCY SERV. & DISASTER	$13,393.19	$7,046.43	$6,346.76	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$79,418.07	$41,783.46	$37,634.61	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$27,704.37	$14,575.84	$13,128.53	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$67,875.36	$35,710.61	$32,164.75	$0.00	$0.00	$0.00
064 - AMBULANCE	$41,556.09	$21,863.51	$19,692.58	$0.00	$0.00	$0.00
Totals	**$877,950.41**	**$462,713.93**	**$415,236.48**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCIN - Indianola City

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	$4,467.66
+	Supplements	$23.02
-	Cancellations	$72.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.76
+/-	Road & Bridge Transfer	$2,111.75
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$6,546.61**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$6,546.61**

	Current Year Taxes Paid	
+	Real Estate	$6,020.99
+	Railroad	$0.00
+	Mobile Home	$15.55
+	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	**$6,036.54**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,037.75**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Carroll Road & Bridge	$2,205.08	$2,111.75
Totals	**$2,205.08**	**$2,111.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,827.21
09/30/2025	$3,209.33
Totals: 2 Distributions	**$6,036.54**
Grand Totals: 2 Distributions	**$6,036.54**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,727.80	$1,143.15	$1,584.65	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,111.75	$1,182.44	$929.31	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$601.92	$252.25	$349.67	$0.00	$0.00	$0.00
027 - AUDIT	$325.13	$136.25	$188.88	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$94.06	$39.42	$54.64	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$87.94	$36.85	$51.09	$0.00	$0.00	$0.00
143 - MEDICARE	$87.94	$36.85	$51.09	$0.00	$0.00	$0.00
Totals	**$6,036.54**	**$2,827.21**	**$3,209.33**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCMU - Muncie City

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,221.10
+	Supplements	$111.13
-	Cancellations	$154.45
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.70
+/-	Road & Bridge Transfer	$978.69
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$4,159.17**
+	Prior Year Real EstateTax	$0.03
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$4,159.20**

Current Year Taxes Paid		
+	Real Estate	$4,000.84
+	Railroad	$0.00
+	Mobile Home	$2.70
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.03
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$4,003.57**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,003.57**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$1,009.78	$978.69
Totals	**$1,009.78**	**$978.69**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,831.40
09/30/2025	$2,172.17
Totals: 2 Distributions	**$4,003.57**
Grand Totals: 2 Distributions	**$4,003.57**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,535.57	$1,086.23	$1,449.34	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$978.69	$535.55	$443.14	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$489.31	$209.62	$279.69	$0.00	$0.00	$0.00
Totals	**$4,003.57**	**$1,831.40**	**$2,172.17**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$147.01
-	Cancellations	$202.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$14,134.09
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,078.24**
+	Prior Year Real EstateTax	$0.37
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,078.61**

Current Year Taxes Paid

+	Real Estate	$14,133.72
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.37
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$14,134.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,134.09**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$14,582.24	$14,134.09
Totals	**$14,582.24**	**$14,134.09**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,734.29
09/30/2025	$6,399.80
Totals: 2 Distributions	**$14,134.09**
Grand Totals: 2 Distributions	**$14,134.09**

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	$14,134.09	$7,734.29	$6,399.80	$0.00	$0.00	$0.00
Totals	**$14,134.09**	**$7,734.29**	**$6,399.80**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCPO - Potomac City

9/29/2025 12:05

	Current Year Taxes Due	
	Original Amount Due	$61,902.82
+	Supplements	$353.47
-	Cancellations	$423.23
-	Abatements/Refunds	$0.00
+	Mobile Home	$54.25
+/-	Road & Bridge Transfer	$4,931.27
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$66,818.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$66,818.58**

	Current Year Taxes Paid	
+	Real Estate	$59,736.96
+	Railroad	$0.00
+	Mobile Home	$19.56
+	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	**$59,756.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$59,791.21**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Middlefork Road & Bridge	$5,245.50	$4,931.27
Totals	**$5,245.50**	**$4,931.27**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$26,553.13
09/30/2025	$33,203.39
Totals: 2 Distributions	**$59,756.52**
Grand Totals: 2 Distributions	**$59,756.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,336.86	$4,952.87	$6,383.99	$0.00	$0.00	$0.00
005 - I. M. R. F.	$9,742.73	$4,256.41	$5,486.32	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,931.27	$2,601.03	$2,330.24	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$3,100.43	$1,354.52	$1,745.91	$0.00	$0.00	$0.00
016 - LIBRARY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	$5,314.32	$2,321.72	$2,992.60	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$19,130.67	$8,357.82	$10,772.85	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,428.40	$1,934.68	$2,493.72	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$1,771.84	$774.08	$997.76	$0.00	$0.00	$0.00
Totals	**$59,756.52**	**$26,553.13**	**$33,203.39**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCRA - Rankin City

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$21,634.29
+	Supplements	$279.89
-	Cancellations	$540.32
-	Abatements/Refunds	$0.00
+	Mobile Home	$33.99
+/-	Road & Bridge Transfer	$5,961.85
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$27,369.70**
+	Prior Year Real EstateTax	$5.01
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$27,374.71**

Current Year Taxes Paid		
+	Real Estate	$24,666.65
+	Railroad	$0.00
+	Mobile Home	$31.85
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$5.01
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$24,703.51**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$24,705.65**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	$6,199.79	$5,961.85
Totals	**$6,199.79**	**$5,961.85**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$13,619.57
09/30/2025	$11,083.94
Totals: 2 Distributions	**$24,703.51**
Grand Totals: 2 Distributions	**$24,703.51**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,947.68	$2,597.03	$2,350.65	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$5,961.85	$3,782.16	$2,179.69	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$1,734.64	$910.50	$824.14	$0.00	$0.00	$0.00
027 - AUDIT	$1,552.43	$814.86	$737.57	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$4,752.61	$2,494.62	$2,257.99	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$1,139.30	$598.01	$541.29	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$4,615.00	$2,422.39	$2,192.61	$0.00	$0.00	$0.00
Totals	**$24,703.51**	**$13,619.57**	**$11,083.94**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCRF - Ridge Farm City

Current Year Taxes Due

	Original Amount Due	$161,556.26
+	Supplements	$1,040.48
-	Cancellations	$2,365.70
-	Abatements/Refunds	$0.00
+	Mobile Home	$175.61
+/-	Road & Bridge Transfer	$4,051.36
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$164,458.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$164,458.01**

Current Year Taxes Paid

+	Real Estate	$145,136.42
+	Railroad	$784.23
+	Mobile Home	$131.30
+	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	**$146,051.95**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$146,096.26**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Elwood Road & Bridge	$4,291.78	$4,051.36
Totals	**$4,291.78**	**$4,051.36**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$73,135.48
09/30/2025	$72,916.47
Totals: 2 Distributions	**$146,051.95**
Grand Totals: 2 Distributions	**$146,051.95**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$13,781.60	$6,884.51	$6,897.09	$0.00	$0.00	$0.00
005 - I. M. R. F.	$7,895.93	$3,944.37	$3,951.56	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$4,051.36	$2,199.90	$1,851.46	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$4,134.62	$2,065.43	$2,069.19	$0.00	$0.00	$0.00
025 - GARBAGE DISPOSAL	$6,820.99	$3,407.39	$3,413.60	$0.00	$0.00	$0.00
027 - AUDIT	$34,015.95	$16,992.48	$17,023.47	$0.00	$0.00	$0.00
031 - WORKING CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$49,221.68	$24,588.41	$24,633.27	$0.00	$0.00	$0.00
040 - STREET & BRIDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
041 - STREET LIGHTING	$2,756.67	$1,377.07	$1,379.60	$0.00	$0.00	$0.00
046 - EMERGENCY SERV. & DISASTER	$2,756.67	$1,377.07	$1,379.60	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$18,458.49	$9,220.84	$9,237.65	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT INSURANCE	$1,055.22	$527.13	$528.09	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
073 - CHLORINATION OF SEWAGE	$1,102.77	$550.88	$551.89	$0.00	$0.00	$0.00
Totals	**$146,051.95**	**$73,135.48**	**$72,916.47**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCRO - Rossville City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$18,615.66
+	Supplements	$111.42
-	Cancellations	$139.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.43
+/-	Road & Bridge Transfer	$3,826.44
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,421.95**
+	Prior Year Real EstateTax	$0.19
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,422.14**

Current Year Taxes Paid

+	Real Estate	$21,155.58
+	Railroad	$518.32
+	Mobile Home	$7.43
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.19
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$21,681.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,681.52**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$123.05	$115.92
Rossville Road & Bridge	$3,795.45	$3,710.52
Totals	**$3,918.50**	**$3,826.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9,960.97
09/30/2025	$11,720.55
Totals: 2 Distributions	**$21,681.52**
Grand Totals: 2 Distributions	**$21,681.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$17,855.08	$8,017.99	$9,837.09	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,826.44	$1,942.98	$1,883.46	$0.00	$0.00	$0.00
Totals	**$21,681.52**	**$9,960.97**	**$11,720.55**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCSI - Sidell City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$27,396.24
+	Supplements	$300.25
-	Cancellations	$651.31
-	Abatements/Refunds	$0.00
+	Mobile Home	$5.11
+/-	Road & Bridge Transfer	$7,282.39
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$34,332.68**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$34,332.68**

Current Year Taxes Paid

+	Real Estate	$32,196.82
+	Railroad	$0.00
+	Mobile Home	$5.11
+	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	**$32,201.93**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$32,201.93**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	$7,615.04	$7,282.39
Totals	**$7,615.04**	**$7,282.39**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,090.98
09/30/2025	$17,110.95
Totals: 2 Distributions	**$32,201.93**
Grand Totals: 2 Distributions	**$32,201.93**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,274.75	$5,214.96	$6,059.79	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$7,282.39	$3,564.84	$3,717.55	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,728.97	$1,262.24	$1,466.73	$0.00	$0.00	$0.00
027 - AUDIT	$5,457.91	$2,524.47	$2,933.44	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,457.91	$2,524.47	$2,933.44	$0.00	$0.00	$0.00
Totals	**$32,201.93**	**$15,090.98**	**$17,110.95**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCTI - Tilton City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$130.39
-	Cancellations	$200.85
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$15,207.52
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,137.06**
+	Prior Year Real EstateTax	($32.34)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,104.72**

Current Year Taxes Paid

+	Real Estate	$14,673.85
+	Railroad	$566.01
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($32.34)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$15,207.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,207.52**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	$376.44	$358.00
Danville Road & Bridge	$16,137.07	$14,849.52
Totals	**$16,513.51**	**$15,207.52**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,288.04
09/30/2025	$6,919.48
Totals: 2 Distributions	**$15,207.52**
Grand Totals: 2 Distributions	**$15,207.52**

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	$15,207.52	$8,288.04	$6,919.48	$0.00	$0.00	$0.00
Totals	**$15,207.52**	**$8,288.04**	**$6,919.48**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
VCWE - Westville City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$224.47
-	Cancellations	$306.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$13,123.86
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13,041.49**
+	Prior Year Real EstateTax	($6.89)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13,034.60**

Current Year Taxes Paid

+	Real Estate	$13,110.18
+	Railroad	$20.57
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($6.89)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$13,123.86**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13,123.86**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	$1,629.16	$1,494.62
Georgetown Road & Bridge	$12,359.73	$11,629.24
Totals	**$13,988.89**	**$13,123.86**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,679.33
09/30/2025	$6,444.53
Totals: 2 Distributions	**$13,123.86**
Grand Totals: 2 Distributions	**$13,123.86**

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	$13,123.86	$6,679.33	$6,444.53	$0.00	$0.00	$0.00
Totals	**$13,123.86**	**$6,679.33**	**$6,444.53**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
WBLNT - Blount Water

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,003.24
+	Supplements	$55.94
-	Cancellations	$63.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.73
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,995.94**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,995.94**

Current Year Taxes Paid		
+	Real Estate	$2,895.74
+	Railroad	$0.00
+	Mobile Home	$0.60
+	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	**$2,896.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,896.47**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,637.17
09/30/2025	$1,259.17
Totals: 2 Distributions	**$2,896.34**
Grand Totals: 2 Distributions	**$2,896.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,896.34	$1,637.17	$1,259.17	$0.00	$0.00	$0.00
Totals	**$2,896.34**	**$1,637.17**	**$1,259.17**	**$0.00**	**$0.00**	**$0.00**

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Settlement Sheet
Vermilion County
WSORO - South Ross Water

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$5,202.09
+	Supplements	$47.93
-	Cancellations	$60.62
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.08
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,191.48**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,191.48**

Current Year Taxes Paid

+	Real Estate	$4,862.24
+	Railroad	$78.56
+	Mobile Home	$1.24
+	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	**$4,942.04**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$4,942.88**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,820.70
09/30/2025	$2,121.34
Totals: 2 Distributions	**$4,942.04**
Grand Totals: 2 Distributions	**$4,942.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$4,942.04	$2,820.70	$2,121.34	$0.00	$0.00	$0.00
Totals	**$4,942.04**	**$2,820.70**	**$2,121.34**	**$0.00**	**$0.00**	**$0.00**

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