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**

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