

Vermilion County
VCDA - Danville City

Current Year Taxes Due

	Original Amount Due	\$6,600,925.85	
+	Supplements	\$365.51	
-	Cancellations	\$23,942.66	
-	Abatements/Refunds	\$28,561.02	
+	Mobile Home	\$2,092.24	
+/-	Road & Bridge Transfer	\$237,350.23	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$6,788,230.15	
+	Prior Year Real Estate Tax	(\$521.32)	
+	Prior Year Mobile Home Tax	\$311.58	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$6,788,020.41	

Current Year Taxes Paid

	Real Estate	\$6,730,512.42
+	Railroad	\$44,681.46
+	Mobile Home	\$1,193.68
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$521.32)
+	Prior Year Mobile Home	\$311.58
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$28,561.02
	Total Collected	\$6,747,616.80
+	Hold Back	\$0.00
+	County Trustee	\$27,329.15
+	Forfeited Tax	\$13,074.46
	Total	\$6,788,020.41

Interest Distribution

	County Interest	\$1,155.96
	Township Interest	\$0.00
	Total Interest	\$1,155.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	\$20,647.53	\$20,647.53
Danville Road & Bridge	\$105,060.06	\$104,731.57
Newell Road & Bridge	\$111,985.57	\$111,971.13
Totals	\$237,693.16	\$237,350.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,646,019.05
09/28/2018	\$2,646,519.15
02/04/2019	\$455,078.60
Totals: 3 Distributions	\$6,747,616.80
Interest Distribution Date	Amount
02/20/2019	\$1,155.96
Totals: 1 Distributions	\$1,155.96
Grand Totals: 4 Distributions	\$6,748,772.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$-0.01	\$0.00	\$-0.01	\$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	\$237,350.23	\$220,967.22	\$16,383.01	\$0.00	\$0.00	\$0.00
013 - FIREFIGHTER'S PENSION	\$2,254,902.44	\$2,102,955.39	\$151,947.05	\$0.00	\$400.38	\$0.00
015 - POLICE PENSION	\$2,414,182.62	\$2,251,502.43	\$162,680.19	\$0.00	\$428.66	\$0.00
016 - LIBRARY	\$1,841,181.52	\$1,717,113.16	\$124,068.36	\$0.00	\$326.92	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,747,616.80	\$6,292,538.20	\$455,078.60	\$0.00	\$1,155.96	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$4,777.51	Sale In Error to Teresa Bushong: Cert# 13-00012 by TBA
2017	RE - Real Estate	RE Abatement	\$634.94	Sale In Error to Teresa Bushong: Cert# 13-00170 by TBA
2017	RE - Real Estate	RE Abatement	\$370.67	Sale In Error to Teresa Bushong: Cert#13-00716 by TBA
2017	RE - Real Estate	RE Abatement	\$842.94	Sale In Error to Teresa Bushong: Cert # 13-00961 by TBA
2017	RE - Real Estate	RE Abatement	\$1,156.49	Sale In Error to Teresa Bushong: Cert# 13-1336 by TBA
2017	RE - Real Estate	RE Abatement	\$234.57	Sale In Error to Teresa Bushong: Cert # 13-00783 by TBA
2017	RE - Real Estate	RE Abatement	\$41.20	Sale In Error to Teresa Bushong: Cert# 16-00916 by TBA
2017	RE - Real Estate	RE Abatement	\$2,201.71	Sale In Errors to Ben Cahill: 7 certificates by TBA
2017	RE - Real Estate	RE Abatement	\$608.11	Sale In Error to Dome Tax Service: Cert # 13-00228 by TBA
2017	RE - Real Estate	RE Abatement	\$771.03	Sale In Error to Dome Tax Service: Cert# 13-00918 by TBA
2017	RE - Real Estate	RE Abatement	\$297.40	Sale In Error to Dome Tax Service: Cert# 13-1348 by TBA

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Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment</u>	<u>Description</u>
2017	RE - Real Estate	RE Abatement	\$548.07		Sale In Error to PIP West: Cert # 13-00706 by TBA
2017	RE - Real Estate	RE Abatement	\$296.84		Sale In Error to AB Investments: Cert# 16-00284 by TBA
2017	RE - Real Estate	RE Abatement	\$514.73		SIE to PIP West: Cert # 130162 by TBA
2017	RE - Real Estate	RE Abatement	\$436.63		SIE to PIP West: Cert # 130173 by TBA
2017	RE - Real Estate	RE Abatement	\$525.40		SIE to PIP West: Cert # 130188 by TBA
2017	RE - Real Estate	RE Abatement	\$501.29		SIE to PIP West: Cert # 130238 by TBA
2017	RE - Real Estate	RE Abatement	\$563.10		SIE to PIP West: Cert # 130246 by TBA
2017	RE - Real Estate	RE Abatement	\$569.19		SIE to PIP West: Cert # 130333 by TBA
2017	RE - Real Estate	RE Abatement	\$469.77		SIE to PIP West: Cert # 130379 by TBA
2017	RE - Real Estate	RE Abatement	\$608.46		SIE to PIP West: Cert # 130773 by TBA
2017	RE - Real Estate	RE Abatement	\$543.67		SIE to PIP West: Cert # 130810 by TBA
2017	RE - Real Estate	RE Abatement	\$541.73		SIE to PIP West: Cert # 130892 by TBA
2017	RE - Real Estate	RE Abatement	\$560.23		SIE to PIP West: Cert # 130906 by TBA
2017	RE - Real Estate	RE Abatement	\$538.07		SIE to PIP West: Cert # 130964 by TBA
2017	RE - Real Estate	RE Abatement	\$520.46		SIE to PIP West: Cert # 131330 by TBA
2017	RE - Real Estate	RE Abatement	\$233.74		AB Investments SIE Certificate # 2016-00288 by TBA
2017	RE - Real Estate	RE Abatement	\$212.65		JAB Securities SIE Cert # 14-00616 by TBA
2017	RE - Real Estate	RE Abatement	\$1,609.24		JAB Securities SIE Cert # 2014-00415 by TBA
2017	RE - Real Estate	RE Abatement	\$78.57		JAB Securities SIE Cert # 2013-00012 by TBA
2017	RE - Real Estate	RE Abatement	\$536.13		PIP WEST SIE Cert # 2013-00102 by TBA
2017	RE - Real Estate	RE Abatement	\$529.64		PIP WEST SIE Cert # 2013-00165 by TBA
2017	RE - Real Estate	RE Abatement	\$486.04		PIP WEST SIE Cert # 2013-00166 by TBA
2017	RE - Real Estate	RE Abatement	\$530.77		PIP WEST SIE Cert # 2013-00184 by TBA
2017	RE - Real Estate	RE Abatement	\$674.06		PIP WEST SIE Cert # 2013-00243 by TBA
2017	RE - Real Estate	RE Abatement	\$458.24		PIP WEST SIE Cert # 13-00262 by TBA
2017	RE - Real Estate	RE Abatement	\$507.41		PIP WEST SIE Cert # 2013-00286 by TBA
2017	RE - Real Estate	RE Abatement	\$581.61		PIP WEST SIE Cert # 13-00722 by TBA
2017	RE - Real Estate	RE Abatement	\$624.61		PIP WEST SIE Cert # 13-00854 by TBA
2017	RE - Real Estate	RE Abatement	\$704.24		PIP WEST SIE Cert # 13-00862 by TBA
2017	RE - Real Estate	RE Abatement	\$824.10		SIE paid to Andrew Hendrian for PIN 23-04-214-018 by TBA
2017	RE - Real Estate	RE Abatement	\$126.44		Sale in Error to Aaron Investments Cert # 13-00011 by TBA
2017	RE - Real Estate	RE Abatement	\$169.32		Sale In Error to Aaron Investments Cert 2013-01428 by TBA
Totals 43 entries			\$28,561.02		