

Settlement Sheet
Vermilion County
VCDA - Danville City

Current Year Taxes Due	
Original Amount Due	\$6,600,925.85
+ Supplements	\$41,527.46
- Cancellations	\$59,413.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$136,538.23
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,719,577.64
+ Prior Year Real Estate Tax	\$2,323.80
+ Prior Year Mobile Home Tax	\$141.48
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6,722,042.92

Current Year Taxes Paid	
+ Real Estate	\$3,809,850.05
+ Railroad	\$25,599.46
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$2,323.80
+ Prior Year Mobile Home	\$141.48
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,837,914.79
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,837,914.79

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	\$20,814.91	\$13,226.13
Danville Road & Bridge	\$105,740.84	\$57,175.59
Newell Road & Bridge	\$112,161.13	\$66,136.51
Totals	\$238,716.88	\$136,538.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,646,019.05
Totals: 1 Distributions	\$3,646,019.05
Grand Totals: 1 Distributions	\$3,646,019.05

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	\$136,538.23	\$0.00	\$129,711.32	\$6,826.91	\$0.00	\$0.00
013 - FIREFIGHTER'S PENSION	\$1,282,012.46	\$0.00	\$1,217,911.84	\$64,100.62	\$0.00	\$0.00
015 - POLICE PENSION	\$1,372,570.37	\$0.00	\$1,303,941.85	\$68,628.52	\$0.00	\$0.00
016 - LIBRARY	\$1,046,793.73	\$0.00	\$994,454.04	\$52,339.69	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,837,914.79	\$0.00	\$3,646,019.05	\$191,895.74	\$0.00	\$0.00