Settlement Sheet
Vermilion County
VCDA - Danville City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$6,912,375.33
+	Supplements	$65,754.48
-	Cancellations	$50,359.11
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,385.80
+/-	Road & Bridge Transfer	$149,504.28
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$7,078,660.78**
+	Prior Year Real EstateTax	($1,858.82)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,076,801.96**

Current Year Taxes Paid

+	Real Estate	$3,660,435.03
+	Railroad	$39,298.38
+	Mobile Home	$200.63
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,858.82)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$3,698,075.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,699,260.39**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	$22,950.44	$12,527.79
Danville Road & Bridge	$122,416.04	$61,061.15
Newell Road & Bridge	$139,767.80	$75,915.34
Totals	**$285,134.28**	**$149,504.28**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,698,075.22
Totals: 1 Distributions	**$3,698,075.22**
Grand Totals: 1 Distributions	**$3,698,075.22**

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	$149,504.28	$0.00	$149,504.28	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$1,060,614.64	$0.00	$1,060,614.64	$0.00	$0.00	$0.00
015 - POLICE PENSION	$1,391,951.79	$0.00	$1,391,951.79	$0.00	$0.00	$0.00
016 - LIBRARY	$1,096,004.51	$0.00	$1,096,004.51	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$3,698,075.22**	**$0.00**	**$3,698,075.22**	**$0.00**	**$0.00**	**$0.00**

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