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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