Final Settlement Sheet
Vermilion County
VCDA - Danville City

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$6,912,375.33
+	Supplements	$34,329.44
-	Cancellations	$27,069.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,385.79
+/-	Road & Bridge Transfer	$283,234.22
+	Misc. Adjustments	$2,203.57
	Adjusted Amount Due	**$7,206,458.42**
+	Prior Year Real EstateTax	($2,520.00)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$7,203,938.42**

Current Year Taxes Paid

+	Real Estate	$7,087,578.00
+	Railroad	$60,276.62
+	Mobile Home	$916.91
+	Misc. Adjustments	$2,203.57
+	Prior Year Real Estate	($2,520.00)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,148,455.10**
+	Hold Back	$0.00
+	County Trustee	$54,933.73
+	Forfeited Tax	$549.59
	Total	**$7,203,938.42**

Interest Distribution

County Interest	$150.95
Township Interest	$0.00
Total Interest	$150.95

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	$22,939.36	$22,918.96
Danville Road & Bridge	$122,301.26	$120,861.94
Newell Road & Bridge	$139,545.33	$139,453.32
Totals	**$284,785.95**	**$283,234.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,698,075.22
09/30/2025	$3,046,452.31
11/28/2025	$403,927.57
Totals: 3 Distributions	**$7,148,455.10**

Interest Distribution Date	Amount
11/28/2025	$150.95
Totals: 1 Distributions	**$150.95**
Grand Totals: 4 Distributions	**$7,148,606.05**

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	$283,234.22	$269,295.88	$13,938.34	$0.00	$0.00	$0.00
013 - FIREFIGHTER'S PENSION	$2,051,911.54	$1,935,349.61	$116,561.93	$0.00	$45.12	$0.00
015 - POLICE PENSION	$2,692,930.95	$2,539,954.95	$152,976.00	$0.00	$59.21	$0.00
016 - LIBRARY	$2,120,378.39	$1,999,927.09	$120,451.30	$0.00	$46.62	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$7,148,455.10**	**$6,744,527.53**	**$403,927.57**	**$0.00**	**$150.95**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$2,203.57	Vermilion County Housing Authority PILOT by TBA
Totals 1 entries			**$2,203.57**	

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