

Settlement Sheet
Vermilion County
VCDA - Danville City

Current Year Taxes Due

	Original Amount Due	\$6,916,852.41	
+	Supplements	\$70,282.42	
-	Cancellations	\$48,170.39	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$1,531.25	
+/-	Road & Bridge Transfer	\$153,091.46	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$7,093,587.15	
+	Prior Year Real EstateTax	(\$2,554.71)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$7,091,032.44	

Current Year Taxes Paid

	Real Estate	\$3,950,403.99
	Railroad	\$56,282.79
	Mobile Home	\$183.72
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$2,554.71)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$4,004,315.79
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$4,005,663.32

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Blount Road & Bridge	\$22,044.59	\$12,898.64
Danville Road & Bridge	\$116,135.44	\$64,578.97
Newell Road & Bridge	\$132,126.30	\$75,613.85
Totals	\$270,306.33	\$153,091.46

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$3,964,272.64
Totals: 1 Distributions	\$3,964,272.64
Grand Totals: 1 Distributions	\$3,964,272.64

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	\$153,091.46	\$0.00	\$151,560.55	\$1,530.91	\$0.00	\$0.00
013 - FIREFIGHTER'S PENSION	\$1,490,635.60	\$0.00	\$1,475,729.24	\$14,906.36	\$0.00	\$0.00
015 - POLICE PENSION	\$1,171,881.36	\$0.00	\$1,160,162.55	\$11,718.81	\$0.00	\$0.00
016 - LIBRARY	\$1,188,707.37	\$0.00	\$1,176,820.30	\$11,887.07	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,004,315.79	\$0.00	\$3,964,272.64	\$40,043.15	\$0.00	\$0.00