

**Settlement Sheet**  
**Vermilion County**  
**TBLNTRB - Blount Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$245,142.98	+	Real Estate	\$114,106.17
+ Supplements	\$3,761.42	+	Railroad	\$0.00
- Cancellations	\$5,090.66	+	Mobile Home	\$32.21
- Abatements/Refunds	\$90.25	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$110.26	+	Prior Year Real Estate	(\$361.42)
+/- Road & Bridge Transfer	(\$10,470.80)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$233,362.95</b>	-	Abatements/Refunds	\$90.25
+ Prior Year Real Estate Tax	(\$361.42)	<b>Total Collected</b> <span style="float: right;"><b>\$113,686.71</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$233,001.53</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$113,764.76</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$20,509.92	\$10,470.80
<b>Totals</b>	<b>\$20,509.92</b>	<b>\$10,470.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$108,002.37
<b>Totals: 1 Distributions</b>	<b>\$108,002.37</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$108,002.37</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$-0.01	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$36,497.09	\$0.00	\$34,672.24	\$1,824.85	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11,142.12	\$0.00	\$10,585.01	\$557.11	\$0.00	\$0.00
009 - PERMANENT ROAD	\$47,528.43	\$0.00	\$45,152.01	\$2,376.42	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$9,667.99	\$0.00	\$9,184.59	\$483.40	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,155.15	\$0.00	\$3,947.39	\$207.76	\$0.00	\$0.00
090 - ROAD DAMAGE	\$4,695.94	\$0.00	\$4,461.14	\$234.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$113,686.71</b>	<b>\$0.00</b>	<b>\$108,002.37</b>	<b>\$5,684.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$94.36	SIE to NOVA Holding Cert#15-00008 PIN17-14-300-012 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$1.04	SIE to AB Inv Cert# 2018-00281 PIN 17-25-400-002 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.85	SIE to AB Inv Cert# 2018-00317 PIN 18-31-100-001 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.85	SIE to AB Inv Cert#2018-00314 PIN 18-30-300-006 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.85	SIE to AB Inv Cert# 2018-00315 PIN 18-30-300-007 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.86	SIE to AB Inv Cert# 2018-00316 PIN 18-30-301-057 by TBA
<b>Totals 6 entries</b>			<b>\$98.81</b>	