

**Settlement Sheet**  
**Vermilion County**  
**TVANCRB - Vance Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$119,588.96	+	Real Estate	\$60,194.72
+	Supplements	\$462.33	+	Railroad	\$0.00
-	Cancellations	\$607.07	+	Mobile Home	\$24.77
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$93.72	+	Prior Year Real Estate	\$48.09
+/-	Road & Bridge Transfer	(\$1,896.77)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$117,641.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$48.09	<b>Total Collected</b> <span style="float: right;"><b>\$60,267.58</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>\$117,689.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$60,336.53</b>

<b>Road and Bridge Summary</b>		
Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$3,582.87	\$1,896.77
<b>Totals</b>	<b>\$3,582.87</b>	<b>\$1,896.77</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$57,254.20
<b>Totals: 1 Distributions</b>	<b>\$57,254.20</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$57,254.20</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$20,814.40	\$0.00	\$19,773.68	\$1,040.72	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,879.04	\$0.00	\$6,535.09	\$343.95	\$0.00	\$0.00
009 - PERMANENT ROAD	\$23,198.74	\$0.00	\$22,038.80	\$1,159.94	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,818.99	\$0.00	\$4,578.04	\$240.95	\$0.00	\$0.00
090 - ROAD DAMAGE	\$4,556.41	\$0.00	\$4,328.59	\$227.82	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,267.58</b>	<b>\$0.00</b>	<b>\$57,254.20</b>	<b>\$3,013.38</b>	<b>\$0.00</b>	<b>\$0.00</b>