

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$237,930.96	+	Real Estate	\$136,670.20
+ Supplements	\$4,844.91	+	Railroad	\$0.00
- Cancellations	\$6,561.40	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$299.21
+/- Road & Bridge Transfer	(\$13,226.13)	+	Prior Year Mobile Home	\$12.95
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$222,988.34</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$299.21	<hr/>		
+ Prior Year Mobile Home Tax	\$12.95	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$136,982.36</b>		
<b>Total Amount Due</b>	<b>\$223,300.50</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$136,982.36</b>		

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$20,814.91	\$13,226.13
<b>Totals</b>	<b>\$20,814.91</b>	<b>\$13,226.13</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$130,133.24
<b>Totals: 1 Distributions</b>	<b>\$130,133.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$130,133.24</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$-0.02	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$43,587.53	\$0.00	\$41,408.15	\$2,179.38	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$14,027.83	\$0.00	\$13,326.44	\$701.39	\$0.00	\$0.00
009 - PERMANENT ROAD	\$57,502.37	\$0.00	\$54,627.25	\$2,875.12	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$12,051.38	\$0.00	\$11,448.81	\$602.57	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,572.64	\$0.00	\$4,344.01	\$228.63	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,240.63	\$0.00	\$4,978.60	\$262.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$136,982.36</b>	<b>\$0.00</b>	<b>\$130,133.24</b>	<b>\$6,849.12</b>	<b>\$0.00</b>	<b>\$0.00</b>