

Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$249,961.96
+ Supplements	\$5,342.33
- Cancellations	\$7,781.98
- Abatements/Refunds	\$0.00
+ Mobile Home	\$112.02
+/- Road & Bridge Transfer	(\$12,340.00)
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$235,294.33
+ Prior Year Real Estate Tax	\$58.04
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$235,352.37

Current Year Taxes Paid	
+ Real Estate	\$129,153.32
+ Railroad	\$0.00
+ Mobile Home	\$25.31
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$58.04
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$129,236.67
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$129,323.38

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$21,563.35	\$12,340.00
Totals	\$21,563.35	\$12,340.00

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$126,651.94
Totals: 1 Distributions	\$126,651.94
Grand Totals: 1 Distributions	\$126,651.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$41,533.60	\$0.00	\$40,702.93	\$830.67	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$12,462.72	\$0.00	\$12,213.47	\$249.25	\$0.00	\$0.00
009 - PERMANENT ROAD	\$54,526.70	\$0.00	\$53,436.17	\$1,090.53	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$10,813.91	\$0.00	\$10,597.63	\$216.28	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,646.26	\$0.00	\$4,553.33	\$92.93	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,253.48	\$0.00	\$5,148.41	\$105.07	\$0.00	\$0.00
Totals	\$129,236.67	\$0.00	\$126,651.94	\$2,584.73	\$0.00	\$0.00