Settlement Sheet
Vermilion County
TVANCRB - Vance Road & Bridge

Current Year Taxes Due

	Original Amount Due	$113,864.88
+	Supplements	$370.13
-	Cancellations	$749.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$95.31
+/-	Road & Bridge Transfer	($2,169.45)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$111,411.87**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$111,411.87**

Current Year Taxes Paid

+	Real Estate	$67,211.40
+	Railroad	$3,534.58
+	Mobile Home	$28.42
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$70,774.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$70,841.29**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	$3,414.46	$2,169.45
Totals	**$3,414.46**	**$2,169.45**

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	$69,358.90
Totals: 1 Distributions	**$69,358.90**
Grand Totals: 1 Distributions	**$69,358.90**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$24,486.34	$0.00	$23,996.61	$489.73	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$8,073.36	$0.00	$7,911.89	$161.47	$0.00	$0.00
009 - PERMANENT ROAD	$27,226.37	$0.00	$26,681.84	$544.53	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$5,655.55	$0.00	$5,542.44	$113.11	$0.00	$0.00
090 - ROAD DAMAGE	$5,332.78	$0.00	$5,226.12	$106.66	$0.00	$0.00
Totals	**$70,774.40**	**$0.00**	**$69,358.90**	**$1,415.50**	**$0.00**	**$0.00**

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