

## Final Settlement Sheet

### Vermilion County

### TBLNTRB - Blount Road & Bridge

#### Current Year Taxes Due

	Original Amount Due	\$249,961.96	
+	Supplements	\$84.73	
-	Cancellations	\$3,124.30	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$112.02	
+/-	Road & Bridge Transfer	(\$21,495.49)	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$225,538.92</b>	
+	Prior Year Real Estate Tax	\$86.26	
+	Prior Year Mobile Home Tax	\$25.08	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$225,650.26</b>	

#### Current Year Taxes Paid

	Real Estate	\$224,991.30
	Railroad	\$0.00
	Mobile Home	\$89.29
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$86.26
	Prior Year Mobile Home	\$25.08
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$225,191.93</b>
	Hold Back	\$0.00
	County Trustee	\$392.45
	Forfeited Tax	\$65.88
	<b>Total</b>	<b>\$225,650.26</b>

#### Interest Distribution

	County Interest	\$7.44
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$7.44</b>

#### Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$21,533.42	\$21,495.49
<b>Totals</b>	<b>\$21,533.42</b>	<b>\$21,495.49</b>

#### Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$126,651.94
09/23/2019	\$85,168.49
11/25/2019	\$13,371.50
<b>Totals: 3 Distributions</b>	<b>\$225,191.93</b>
Interest Distribution Date	Amount
11/25/2019	\$7.44
<b>Totals: 1 Distributions</b>	<b>\$7.44</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$225,199.37</b>

#### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$0.02	\$-0.02	\$0.04	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$72,375.48	\$68,074.85	\$4,300.63	\$0.00	\$2.83	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$21,715.40	\$20,426.42	\$1,288.98	\$0.00	\$0.65	\$0.00
009 - PERMANENT ROAD	\$95,008.95	\$89,369.42	\$5,639.53	\$0.00	\$2.87	\$0.00
010 - EQUIPMENT AND BUILDING	\$18,842.46	\$17,724.03	\$1,118.43	\$0.00	\$0.57	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,095.78	\$7,615.25	\$480.53	\$0.00	\$0.24	\$0.00
090 - ROAD DAMAGE	\$9,153.84	\$8,610.48	\$543.36	\$0.00	\$0.28	\$0.00
<b>Totals</b>	<b>\$225,191.93</b>	<b>\$211,820.43</b>	<b>\$13,371.50</b>	<b>\$0.00</b>	<b>\$7.44</b>	<b>\$0.00</b>