

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$249,961.96	+	Real Estate	\$216,189.24	
+	Supplements	\$5,882.04	+	Railroad	\$0.00	
-	Cancellations	\$8,483.93	+	Mobile Home	\$55.69	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$112.02	+	Prior Year Real Estate	\$58.04	
+/-	Road & Bridge Transfer	(\$20,652.08)	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$226,820.01</b>	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$58.04	<b>Total Collected</b>			<b>\$216,302.97</b>
+	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>\$226,878.05</b>	+	Forfeited Tax		
				<b>Total</b>	<b>\$216,359.30</b>	

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$21,547.85	\$20,652.08
<b>Totals</b>	<b>\$21,547.85</b>	<b>\$20,652.08</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$126,651.94
09/23/2019	\$85,168.49
<b>Totals: 2 Distributions</b>	<b>\$211,820.43</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$211,820.43</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	\$69,515.48	\$40,702.93	\$27,371.92	\$1,440.63	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$20,858.68	\$12,213.47	\$8,212.95	\$432.26	\$0.00	\$0.00
009 - PERMANENT ROAD	\$91,260.64	\$53,436.17	\$35,933.25	\$1,891.22	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$18,099.10	\$10,597.63	\$7,126.40	\$375.07	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,776.40	\$4,553.33	\$3,061.92	\$161.15	\$0.00	\$0.00
090 - ROAD DAMAGE	\$8,792.69	\$5,148.41	\$3,462.07	\$182.21	\$0.00	\$0.00
<b>Totals</b>	<b>\$216,302.97</b>	<b>\$126,651.94</b>	<b>\$85,168.49</b>	<b>\$4,482.54</b>	<b>\$0.00</b>	<b>\$0.00</b>