

Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$251,477.66	+	Real Estate	\$138,808.45
+ Supplements	\$2,204.81	+	Railroad	\$0.00
- Cancellations	\$2,894.46	+	Mobile Home	\$46.90
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$92.09	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$12,238.99)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$238,641.11	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$138,855.35
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$238,641.11	+	County Trustee	
		+	Forfeited Tax	
			Total	\$138,900.54

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$20,315.78	\$12,238.99
Totals	\$20,315.78	\$12,238.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$137,466.80
Totals: 1 Distributions	\$137,466.80
Grand Totals: 1 Distributions	\$137,466.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$3,413.37	\$0.00	\$3,379.24	\$34.13	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$43,576.47	\$0.00	\$43,140.71	\$435.76	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$13,219.85	\$0.00	\$13,087.65	\$132.20	\$0.00	\$0.00
009 - PERMANENT ROAD	\$56,492.07	\$0.00	\$55,927.15	\$564.92	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,548.74	\$0.00	\$11,433.25	\$115.49	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,975.98	\$0.00	\$4,926.22	\$49.76	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,628.87	\$0.00	\$5,572.58	\$56.29	\$0.00	\$0.00
Totals	\$138,855.35	\$0.00	\$137,466.80	\$1,388.55	\$0.00	\$0.00