

Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$275,549.92	+	Real Estate	\$156,680.76
+ Supplements	\$2,859.67	+	Railroad	\$0.00
- Cancellations	\$3,331.73	+	Mobile Home	\$49.29
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$72.57	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$13,047.33)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$262,103.10	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$156,730.05
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$262,103.10	+	Forfeited Tax	
			Total	\$156,753.33

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$21,142.74	\$13,047.33
Totals	\$21,142.74	\$13,047.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$155,162.76
Totals: 1 Distributions	\$155,162.76
Grand Totals: 1 Distributions	\$155,162.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$3,499.26	\$0.00	\$3,464.27	\$34.99	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$49,924.28	\$0.00	\$49,425.04	\$499.24	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$13,558.77	\$0.00	\$13,423.18	\$135.59	\$0.00	\$0.00
009 - PERMANENT ROAD	\$64,787.22	\$0.00	\$64,139.35	\$647.87	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$13,539.41	\$0.00	\$13,404.02	\$135.39	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,361.41	\$0.00	\$5,307.80	\$53.61	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,059.70	\$0.00	\$5,999.10	\$60.60	\$0.00	\$0.00
Totals	\$156,730.05	\$0.00	\$155,162.76	\$1,567.29	\$0.00	\$0.00