

Settlement Sheet
Vermilion County
TVANCRB - Vance Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$133,921.13	+	Real Estate	\$89,935.07
+	Supplements	\$266.56	+	Railroad	\$2,255.96
-	Cancellations	\$332.05	+	Mobile Home	\$34.64
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$83.24	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,832.85)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$131,106.03	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$92,225.67		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$131,106.03	+	Forfeited Tax	
				Total	\$92,274.27

Road and Bridge Summary		
Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$3,965.20	\$2,832.85
Totals	\$3,965.20	\$2,832.85

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$91,303.40
Totals: 1 Distributions	\$91,303.40
Grand Totals: 1 Distributions	\$91,303.40

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$32,249.65	\$0.00	\$31,927.15	\$322.50	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$10,354.62	\$0.00	\$10,251.07	\$103.55	\$0.00	\$0.00
009 - PERMANENT ROAD	\$35,507.68	\$0.00	\$35,152.60	\$355.08	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$7,254.58	\$0.00	\$7,182.03	\$72.55	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,859.14	\$0.00	\$6,790.55	\$68.59	\$0.00	\$0.00
090 - ROAD DAMAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$92,225.67	\$0.00	\$91,303.40	\$922.27	\$0.00	\$0.00