Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

Current Year Taxes Due

	Original Amount Due	$318,654.24
+	Supplements	$4,183.96
-	Cancellations	$5,459.06
-	Abatements/Refunds	$0.00
+	Mobile Home	$45.70
+/-	Road & Bridge Transfer	($22,261.15)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$295,163.69**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$295,163.69**

Current Year Taxes Paid

+	Real Estate	$285,594.29
+	Railroad	$0.00
+	Mobile Home	$37.54
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$285,631.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$285,639.99**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	$22,942.59	$22,261.15
Totals	**$22,942.59**	**$22,261.15**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$160,743.77
09/30/2025	$124,888.06
Totals: 2 Distributions	**$285,631.83**
Grand Totals: 2 Distributions	**$285,631.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$6,038.68	$3,398.36	$2,640.32	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$86,410.91	$48,629.11	$37,781.80	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$23,403.27	$13,170.55	$10,232.72	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$126,689.34	$71,296.39	$55,392.95	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$23,373.08	$13,153.57	$10,219.51	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,255.26	$5,208.54	$4,046.72	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$10,461.29	$5,887.25	$4,574.04	$0.00	$0.00	$0.00
Totals	**$285,631.83**	**$160,743.77**	**$124,888.06**	**$0.00**	**$0.00**	**$0.00**

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