Final Settlement Sheet
Vermilion County
TBLNTRB - Blount Road & Bridge

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$318,654.24
+	Supplements	$814.73
-	Cancellations	$2,233.89
-	Abatements/Refunds	$0.00
+	Mobile Home	$45.70
+/-	Road & Bridge Transfer	($22,918.96)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$294,361.82**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$294,361.82**

Current Year Taxes Paid

+	Real Estate	$294,033.48
+	Railroad	$0.00
+	Mobile Home	$38.35
+	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	**$294,071.83**
+	Hold Back	$0.00
+	County Trustee	$290.00
+	Forfeited Tax	($0.01)
	Total	**$294,361.82**

Interest Distribution

County Interest	$6.21
Township Interest	$0.00
Total Interest	$6.21

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Danville City	$22,939.36	$22,918.96
Totals	**$22,939.36**	**$22,918.96**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$160,743.77
09/30/2025	$124,888.06
11/28/2025	$8,440.00
Totals: 3 Distributions	**$294,071.83**

Interest Distribution Date	Amount
11/28/2025	$6.21
Totals: 1 Distributions	**$6.21**
Grand Totals: 4 Distributions	**$294,078.04**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	$6,217.15	$6,038.68	$178.47	$0.00	$0.12	$0.00
007 - ROAD AND BRIDGE	$88,964.21	$86,410.91	$2,553.30	$0.00	$2.19	$0.00
008 - BRIDGE CONST W/ COUNTY	$24,094.79	$23,403.27	$691.52	$0.00	$0.47	$0.00
009 - PERMANENT ROAD	$130,432.83	$126,689.34	$3,743.49	$0.00	$2.56	$0.00
010 - EQUIPMENT AND BUILDING	$24,063.72	$23,373.08	$690.64	$0.00	$0.47	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,528.74	$9,255.26	$273.48	$0.00	$0.19	$0.00
090 - ROAD DAMAGE	$10,770.39	$10,461.29	$309.10	$0.00	$0.21	$0.00
Totals	**$294,071.83**	**$285,631.83**	**$8,440.00**	**$0.00**	**$6.21**	**$0.00**

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