

**Settlement Sheet**  
**Vermilion County**  
**TBLNTRB - Blount Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$295,655.18	+	Real Estate	\$159,964.26
+	Supplements	\$790.65	+	Railroad	\$0.00
-	Cancellations	\$995.43	+	Mobile Home	\$20.63
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$65.73	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$12,898.64)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$282,617.49</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$159,984.89</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$282,617.49</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$160,029.99</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$22,044.59	\$12,898.64
<b>Totals</b>	<b>\$22,044.59</b>	<b>\$12,898.64</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$158,385.04
<b>Totals: 1 Distributions</b>	<b>\$158,385.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$158,385.04</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$3,487.05	\$0.00	\$3,452.18	\$34.87	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$49,793.59	\$0.00	\$49,295.65	\$497.94	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$13,498.75	\$0.00	\$13,363.76	\$134.99	\$0.00	\$0.00
009 - PERMANENT ROAD	\$68,352.79	\$0.00	\$67,669.26	\$683.53	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$13,482.32	\$0.00	\$13,347.50	\$134.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,337.27	\$0.00	\$5,283.90	\$53.37	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,033.12	\$0.00	\$5,972.79	\$60.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$159,984.89</b>	<b>\$0.00</b>	<b>\$158,385.04</b>	<b>\$1,599.85</b>	<b>\$0.00</b>	<b>\$0.00</b>