

**Settlement Sheet**  
**Vermilion County**  
**TVANCRB - Vance Road & Bridge**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$142,559.88	+	Real Estate	\$85,441.74
+	Supplements	\$1,857.94	+	Railroad	\$2,279.44
-	Cancellations	\$5,640.44	+	Mobile Home	\$28.04
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$71.28	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,739.11)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$136,109.55</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$87,749.22</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>\$136,109.55</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$87,792.46</b>		

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$4,177.63	\$2,739.11
<b>Totals</b>	<b>\$4,177.63</b>	<b>\$2,739.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$86,871.73
<b>Totals: 1 Distributions</b>	<b>\$86,871.73</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$86,871.73</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$30,210.50	\$0.00	\$29,908.40	\$302.10	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$9,720.53	\$0.00	\$9,623.32	\$97.21	\$0.00	\$0.00
009 - PERMANENT ROAD	\$34,568.35	\$0.00	\$34,222.67	\$345.68	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$6,810.15	\$0.00	\$6,742.05	\$68.10	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090 - ROAD DAMAGE	\$6,439.69	\$0.00	\$6,375.29	\$64.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$87,749.22</b>	<b>\$0.00</b>	<b>\$86,871.73</b>	<b>\$877.49</b>	<b>\$0.00</b>	<b>\$0.00</b>