

# Final Settlement Sheet

## Vermilion County

### TBLNTRB - Blount Road & Bridge

**Current Year Taxes Due**

	Original Amount Due	\$295,655.18	
+	Supplements	\$284.89	
-	Cancellations	\$862.95	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$56.16	
+/-	Road & Bridge Transfer	(\$22,016.49)	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$273,116.79</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$273,116.79</b>	

**Current Year Taxes Paid**

	Real Estate	\$273,040.54
	Railroad	\$0.00
	Mobile Home	\$56.15
	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
	<b>Total Collected</b>	<b>\$273,096.69</b>
+	Hold Back	\$0.00
+	County Trustee	\$20.09
+	Forfeited Tax	\$0.01
	<b>Total</b>	<b>\$273,116.79</b>

**Interest Distribution**

	County Interest	\$5.60
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$5.60</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Danville City	\$22,017.97	\$22,016.49
<b>Totals</b>	<b>\$22,017.97</b>	<b>\$22,016.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$158,385.04
09/23/2024	\$105,012.72
11/27/2024	\$9,698.93
<b>Totals: 3 Distributions</b>	<b>\$273,096.69</b>
Interest Distribution Date	Amount
11/27/2024	\$5.60
<b>Totals: 1 Distributions</b>	<b>\$5.60</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$273,102.29</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$5,952.44	\$5,741.03	\$211.41	\$0.00	\$0.11	\$0.00
007 - ROAD AND BRIDGE	\$84,999.52	\$81,980.65	\$3,018.87	\$0.00	\$2.03	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$23,042.43	\$22,224.11	\$818.32	\$0.00	\$0.44	\$0.00
009 - PERMANENT ROAD	\$116,678.60	\$112,534.89	\$4,143.71	\$0.00	\$2.21	\$0.00
010 - EQUIPMENT AND BUILDING	\$23,014.40	\$22,197.06	\$817.34	\$0.00	\$0.44	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9,110.73	\$8,787.18	\$323.55	\$0.00	\$0.17	\$0.00
090 - ROAD DAMAGE	\$10,298.57	\$9,932.84	\$365.73	\$0.00	\$0.20	\$0.00
<b>Totals</b>	<b>\$273,096.69</b>	<b>\$263,397.76</b>	<b>\$9,698.93</b>	<b>\$0.00</b>	<b>\$5.60</b>	<b>\$0.00</b>