

**Settlement Sheet**  
**Vermilion County**  
**TGRNTRB - Grant Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$249,996.15
+ Supplements	\$8,556.40
- Cancellations	\$9,819.13
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$17,537.23)
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$231,196.19</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>\$231,196.19</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$130,027.04
+ Railroad	\$87.22
+ Mobile Home	\$0.00
+ 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>\$130,114.26</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$130,114.26</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	\$29,318.36	\$17,456.71
Rossville City	\$134.28	\$80.52
<b>Totals</b>	<b>\$29,452.64</b>	<b>\$17,537.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$123,608.56
<b>Totals: 1 Distributions</b>	<b>\$123,608.56</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$123,608.56</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$1,183.30	\$0.00	\$1,124.14	\$59.16	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$51,565.29	\$0.00	\$48,987.03	\$2,578.26	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,906.50	\$0.00	\$5,611.18	\$295.32	\$0.00	\$0.00
009 - PERMANENT ROAD	\$53,116.57	\$0.00	\$50,460.74	\$2,655.83	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$11,132.19	\$0.00	\$10,575.58	\$556.61	\$0.00	\$0.00
027 - AUDIT	\$1,183.13	\$0.00	\$1,123.97	\$59.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$591.64	\$0.00	\$562.06	\$29.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,435.64	\$0.00	\$5,163.86	\$271.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$130,114.26</b>	<b>\$0.00</b>	<b>\$123,608.56</b>	<b>\$6,505.70</b>	<b>\$0.00</b>	<b>\$0.00</b>