

**Settlement Sheet**  
**Vermilion County**  
**TROSSRB - Rossville Road & Bridge**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$39,319.21	+	Real Estate	\$20,481.29
+ Supplements	\$1,485.57	+	Railroad	\$22.78
- Cancellations	\$1,553.52	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$2,704.56)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$36,546.70</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$20,504.07</b></span>		
+ 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>\$36,546.70</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$20,504.07</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Rossville City	\$4,549.03	\$2,704.56
<b>Totals</b>	<b>\$4,549.03</b>	<b>\$2,704.56</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$19,478.88
<b>Totals: 1 Distributions</b>	<b>\$19,478.88</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,478.88</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$12,221.70	\$0.00	\$11,610.62	\$611.08	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$4,511.09	\$0.00	\$4,285.54	\$225.55	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$3,771.28	\$0.00	\$3,582.72	\$188.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,504.07</b>	<b>\$0.00</b>	<b>\$19,478.88</b>	<b>\$1,025.19</b>	<b>\$0.00</b>	<b>\$0.00</b>