

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$249,996.15	+	Real Estate	\$203,706.58
+ Supplements	\$8,742.08	+	Railroad	\$2,190.59
- Cancellations	\$10,176.71	+	Mobile Home	\$1.94
- Abatements/Refunds	\$96.85	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$7.15	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$27,658.40)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$220,813.42</b>	-	Abatements/Refunds	\$96.85
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$205,802.26</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>\$220,813.42</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$205,807.47</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Hoopeston City	\$29,282.30	\$27,532.31
Rossville City	\$134.11	\$126.09
<b>Totals</b>	<b>\$29,416.41</b>	<b>\$27,658.40</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$123,608.56
09/28/2018	\$78,084.01
<b>Totals: 2 Distributions</b>	<b>\$201,692.57</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$201,692.57</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
005 - I. M. R. F.	\$1,870.98	\$1,124.14	\$709.50	\$37.34	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$81,603.76	\$48,987.03	\$30,985.89	\$1,630.84	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$9,339.11	\$5,611.18	\$3,541.53	\$186.40	\$0.00	\$0.00
009 - PERMANENT ROAD	\$83,985.82	\$50,460.74	\$31,848.83	\$1,676.25	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$17,601.77	\$10,575.58	\$6,674.88	\$351.31	\$0.00	\$0.00
027 - AUDIT	\$1,870.72	\$1,123.97	\$709.41	\$37.34	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$935.49	\$562.06	\$354.76	\$18.67	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,594.61	\$5,163.86	\$3,259.21	\$171.54	\$0.00	\$0.00
<b>Totals</b>	<b>\$205,802.26</b>	<b>\$123,608.56</b>	<b>\$78,084.01</b>	<b>\$4,109.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	RE Abatement	\$109.91	Sale In Error to Teresa Bushong: Cert# 13-01201 by TBA
<b>Totals</b>			<b>\$109.91</b>	