

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$45,107.17	+	Real Estate	\$24,645.19
+	Supplements	\$92.98	+	Railroad	\$1,130.02
-	Cancellations	\$126.20	+	Mobile Home	\$2.69
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6.49	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	(\$2,508.52)	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$42,571.92</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$25,777.90</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>\$42,571.92</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$25,781.70</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Rossville City	\$4,009.71	\$2,508.52
<b>Totals</b>	<b>\$4,009.71</b>	<b>\$2,508.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$25,520.12
<b>Totals: 1 Distributions</b>	<b>\$25,520.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,520.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$15,326.22	\$0.00	\$15,172.96	\$153.26	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$5,389.80	\$0.00	\$5,335.90	\$53.90	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,061.88	\$0.00	\$5,011.26	\$50.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,777.90</b>	<b>\$0.00</b>	<b>\$25,520.12</b>	<b>\$257.78</b>	<b>\$0.00</b>	<b>\$0.00</b>