

Settlement Sheet
Vermilion County
VCRO - Rossville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$17,894.99	+	Real Estate	\$12,914.02
+	Supplements	\$145.75	+	Railroad	\$144.88
-	Cancellations	\$180.10	+	Mobile Home	\$6.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6.97	+	Prior Year Real Estate	(\$0.02)
+/-	Road & Bridge Transfer	\$2,581.88	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$20,449.49	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.02)		Total Collected	\$13,065.85
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$20,449.47	+	Forfeited Tax	
				Total	\$13,065.85

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$134.26	\$85.40
Rossville Road & Bridge	\$4,156.05	\$2,496.48
Totals	\$4,290.31	\$2,581.88

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$12,935.19
Totals: 1 Distributions	\$12,935.19
Grand Totals: 1 Distributions	\$12,935.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,483.97	\$0.00	\$10,379.13	\$104.84	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,581.88	\$0.00	\$2,556.06	\$25.82	\$0.00	\$0.00
Totals	\$13,065.85	\$0.00	\$12,935.19	\$130.66	\$0.00	\$0.00