

Settlement Sheet
Vermilion County
VCRO - Rossville City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$18,164.36	+	Real Estate	\$12,777.94
+ Supplements	\$160.41	+	Railroad	\$206.61
- Cancellations	\$161.65	+	Mobile Home	\$7.18
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$7.18	+	Prior Year Real Estate	(\$0.14)
+/- Road & Bridge Transfer	\$2,782.64	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,952.94	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$0.14)	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$12,991.59		
Total Amount Due	\$20,952.80	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$12,991.59		

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$131.34	\$85.83
Rossville Road & Bridge	\$4,233.13	\$2,696.81
Totals	\$4,364.47	\$2,782.64

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$12,861.67
Totals: 1 Distributions	\$12,861.67
Grand Totals: 1 Distributions	\$12,861.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,208.95	\$0.00	\$10,106.86	\$102.09	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,782.64	\$0.00	\$2,754.81	\$27.83	\$0.00	\$0.00
Totals	\$12,991.59	\$0.00	\$12,861.67	\$129.92	\$0.00	\$0.00