Settlement Sheet
Vermilion County
TROSS - Ross Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$127,422.47
+	Supplements	$597.61
-	Cancellations	$671.25
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.47
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$127,366.30**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$127,366.30**

Current Year Taxes Paid

+	Real Estate	$59,828.44
+	Railroad	$3,452.62
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$63,281.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$63,298.53**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,281.06
Totals: 1 Distributions	**$63,281.06**
Grand Totals: 1 Distributions	**$63,281.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$34,296.32	$0.00	$34,296.32	$0.00	$0.00	$0.00
005 - I. M. R. F.	$2,644.32	$0.00	$2,644.32	$0.00	$0.00	$0.00
017 - CEMETERY	$12,529.09	$0.00	$12,529.09	$0.00	$0.00	$0.00
027 - AUDIT	$620.84	$0.00	$620.84	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$8,319.81	$0.00	$8,319.81	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,644.32	$0.00	$2,644.32	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,226.36	$0.00	$2,226.36	$0.00	$0.00	$0.00
Totals	**$63,281.06**	**$0.00**	**$63,281.06**	**$0.00**	**$0.00**	**$0.00**

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