Settlement Sheet
Vermilion County
TROSSRB - Rossville Road & Bridge

Current Year Taxes Due

	Original Amount Due	$45,107.96
+	Supplements	$193.67
-	Cancellations	$217.53
-	Abatements/Refunds	$0.00
+	Mobile Home	$6.18
+/-	Road & Bridge Transfer	($1,879.09)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$43,211.19**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$43,211.19**

Current Year Taxes Paid

+	Real Estate	$19,389.86
+	Railroad	$1,132.70
+	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	**$20,522.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$20,528.74**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rossville City	$3,795.45	$1,879.09
Totals	**$3,795.45**	**$1,879.09**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$20,522.56
Totals: 1 Distributions	**$20,522.56**
Grand Totals: 1 Distributions	**$20,522.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$12,244.68	$0.00	$12,244.68	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$4,268.79	$0.00	$4,268.79	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$4,009.09	$0.00	$4,009.09	$0.00	$0.00	$0.00
Totals	**$20,522.56**	**$0.00**	**$20,522.56**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated