# Settlement Sheet
## Vermilion County
## TSROS - South Ross Township



6/25/2025 16:06

### Current Year Taxes Due

| | | |
|---|---|---|
| | Original Amount Due | $87,840.36 |
| + | Supplements | $620.33 |
| - | Cancellations | $821.73 |
| - | Abatements/Refunds | $0.00 |
| + | Mobile Home | $35.15 |
| +/- | Road & Bridge Transfer | $0.00 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$87,674.11** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$87,674.11** |

### Current Year Taxes Paid

| | | |
|---|---|---|
| + | Real Estate | $46,315.21 |
| + | Railroad | $1,326.50 |
| + | Mobile Home | $10.79 |
| + | 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** | **$47,652.50** |
| + | Hold Back | $0.00 |
| + | County Trustee | |
| + | Forfeited Tax | |
| | **Total** | **$47,676.86** |

### Distribution Summary

| Tax Distribution Date | Amount |
|---|---|
| 07/01/2025 | $47,652.50 |
| **Totals: 1 Distributions** | **$47,652.50** |
| **Grand Totals: 1 Distributions** | **$47,652.50** |

### Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|---|---|---|---|---|---|
| 001 - CORPORATE | $35,263.22 | $0.00 | $35,263.22 | $0.00 | $0.00 | $0.00 |
| 017 - CEMETERY | $11,659.62 | $0.00 | $11,659.62 | $0.00 | $0.00 | $0.00 |
| 034 - GENERAL ASSISTANCE | $729.66 | $0.00 | $729.66 | $0.00 | $0.00 | $0.00 |
| **Totals** | **$47,652.50** | **$0.00** | **$47,652.50** | **$0.00** | **$0.00** | **$0.00** |

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