Settlement Sheet
Vermilion County
VCRO - Rossville City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$18,615.66
+	Supplements	$95.03
-	Cancellations	$122.52
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.43
+/-	Road & Bridge Transfer	$1,942.98
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$20,538.58**
+	Prior Year Real EstateTax	$0.19
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$20,538.77**

Current Year Taxes Paid

+	Real Estate	$9,442.46
+	Railroad	$518.32
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.19
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$9,960.97**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$9,968.40**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$123.14	$63.89
Rossville Road & Bridge	$3,795.45	$1,879.09
Totals	**$3,918.59**	**$1,942.98**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9,960.97
Totals: 1 Distributions	**$9,960.97**
Grand Totals: 1 Distributions	**$9,960.97**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$8,017.99	$0.00	$8,017.99	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$1,942.98	$0.00	$1,942.98	$0.00	$0.00	$0.00
Totals	**$9,960.97**	**$0.00**	**$9,960.97**	**$0.00**	**$0.00**	**$0.00**

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