Settlement Sheet
Vermilion County
VCRO - Rossville City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$18,615.66
+	Supplements	$111.42
-	Cancellations	$139.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.43
+/-	Road & Bridge Transfer	$3,826.44
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,421.95**
+	Prior Year Real EstateTax	$0.19
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,422.14**

Current Year Taxes Paid

+	Real Estate	$21,155.58
+	Railroad	$518.32
+	Mobile Home	$7.43
+	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	**$21,681.52**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,681.52**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$123.05	$115.92
Rossville Road & Bridge	$3,795.45	$3,710.52
Totals	**$3,918.50**	**$3,826.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9,960.97
09/30/2025	$11,720.55
Totals: 2 Distributions	**$21,681.52**
Grand Totals: 2 Distributions	**$21,681.52**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$17,855.08	$8,017.99	$9,837.09	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,826.44	$1,942.98	$1,883.46	$0.00	$0.00	$0.00
Totals	**$21,681.52**	**$9,960.97**	**$11,720.55**	**$0.00**	**$0.00**	**$0.00**

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