Final Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$13.29
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$12.07
	Adjusted Amount Due	**$25.36**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$25.36**

Current Year Taxes Paid

+	Real Estate	$0.00
+	Railroad	$0.00
+	Mobile Home	$10.30
+	Misc. Adjustments	$12.07
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$22.37**
+	Hold Back	$0.00
+	County Trustee	$2.99
+	Forfeited Tax	$0.00
	Total	**$25.36**

Interest Distribution

County Interest	$0.00
Township Interest	$0.00
Total Interest	$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3.21
09/30/2025	$5.88
11/28/2025	$13.28
Totals: 3 Distributions	**$22.37**
Grand Totals: 3 Distributions	**$22.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$22.37	$9.09	$13.28	$0.00	$0.00	$0.00
Totals	**$22.37**	**$9.09**	**$13.28**	**$0.00**	**$0.00**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$12.07	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$12.07**	

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