Final Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due

	Original Amount Due	$127,422.47
+	Supplements	$216.34
-	Cancellations	$289.96
-	Abatements/Refunds	$0.00
+	Mobile Home	$17.47
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$74.97
	Adjusted Amount Due	**$127,441.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$127,441.29**

Current Year Taxes Paid

+	Real Estate	$123,686.51
+	Railroad	$3,452.62
+	Mobile Home	$17.47
+	Misc. Adjustments	$74.97
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$127,231.57**
+	Hold Back	$0.00
+	County Trustee	$208.07
+	Forfeited Tax	$1.65
	Total	**$127,441.29**

Interest Distribution

County Interest	$2.69
Township Interest	$0.00
Total Interest	$2.69

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,281.06
09/30/2025	$61,245.73
11/28/2025	$2,704.78
Totals: 3 Distributions	**$127,231.57**

Interest Distribution Date	Amount
11/28/2025	$2.69
Totals: 1 Distributions	**$2.69**
Grand Totals: 4 Distributions	**$127,234.26**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$68,955.45	$67,489.57	$1,465.88	$0.00	$1.47	$0.00
005 - I. M. R. F.	$5,316.62	$5,203.59	$113.03	$0.00	$0.11	$0.00
017 - CEMETERY	$25,190.71	$24,655.19	$535.52	$0.00	$0.53	$0.00
027 - AUDIT	$1,248.26	$1,221.72	$26.54	$0.00	$0.03	$0.00
034 - GENERAL ASSISTANCE	$16,727.65	$16,372.03	$355.62	$0.00	$0.35	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,316.62	$5,203.59	$113.03	$0.00	$0.11	$0.00
047 - SOCIAL SECURITY	$4,476.26	$4,381.10	$95.16	$0.00	$0.09	$0.00
Totals	**$127,231.57**	**$124,526.79**	**$2,704.78**	**$0.00**	**$2.69**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$74.97	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$74.97**	

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