Final Settlement Sheet
Vermilion County
VCOK - Oakwood City

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	$0.00
+/-	Road & Bridge Transfer	$14,529.01
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,529.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,529.01**

Current Year Taxes Paid

+	Real Estate	$14,529.01
+	Railroad	$0.00
+	Mobile Home	$0.00
+	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	**$14,529.01**
+	Hold Back	$0.00
+	County Trustee	$0.00
+	Forfeited Tax	$0.00
	Total	**$14,529.01**

Interest Distribution

County Interest	$0.31
Township Interest	$0.00
Total Interest	$0.31

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$14,576.77	$14,529.01
Totals	**$14,576.77**	**$14,529.01**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,734.29
09/30/2025	$6,399.80
11/28/2025	$394.92
Totals: 3 Distributions	**$14,529.01**

Interest Distribution Date	Amount
11/28/2025	$0.31
Totals: 1 Distributions	**$0.31**
Grand Totals: 4 Distributions	**$14,529.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	$0.00	$0.00	$0.00	$0.00	$0.31	$0.00
007 - ROAD AND BRIDGE	$14,529.01	$14,134.09	$394.92	$0.00	$0.00	$0.00
Totals	**$14,529.01**	**$14,134.09**	**$394.92**	**$0.00**	**$0.31**	**$0.00**

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