Final Settlement Sheet
Vermilion County
VCRO - Rossville City

Current Year Taxes Due

	Original Amount Due	$18,615.66
+	Supplements	$0.00
-	Cancellations	$24.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.43
+/-	Road & Bridge Transfer	$3,913.66
+	Misc. Adjustments	$40.06
	Adjusted Amount Due	**$22,551.83**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,551.83**

Current Year Taxes Paid

+	Real Estate	$21,979.02
+	Railroad	$428.78
+	Mobile Home	$7.43
+	Misc. Adjustments	$40.06
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$22,455.29**
+	Hold Back	$0.00
+	County Trustee	$96.54
+	Forfeited Tax	$0.00
	Total	**$22,551.83**

Interest Distribution

County Interest	$0.47
Township Interest	$0.00
Total Interest	$0.47

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	$124.24	$122.24
Rossville Road & Bridge	$3,797.69	$3,791.42
Totals	**$3,921.93**	**$3,913.66**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$9,960.97
09/30/2025	$11,720.55
11/28/2025	$773.77
Totals: 3 Distributions	**$22,455.29**

Interest Distribution Date	Amount
11/28/2025	$0.47
Totals: 1 Distributions	**$0.47**
Grand Totals: 4 Distributions	**$22,455.76**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$18,541.63	$17,855.08	$686.55	$0.00	$0.47	$0.00
007 - ROAD AND BRIDGE	$3,913.66	$3,826.44	$87.22	$0.00	$0.00	$0.00
Totals	**$22,455.29**	**$21,681.52**	**$773.77**	**$0.00**	**$0.47**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$40.06	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$40.06**	

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