

Settlement Sheet
Vermilion County
VCRO - Rossville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$18,482.67	+	Real Estate	\$12,669.33
+	Supplements	\$134.65	+	Railroad	\$485.34
-	Cancellations	\$177.58	+	Mobile Home	\$3.82
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.35	+	Prior Year Real Estate	(\$0.02)
+/-	Road & Bridge Transfer	\$2,579.32	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$21,026.41	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.02)		Total Collected	\$13,158.47
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$21,026.39	+	Forfeited Tax	
				Total	\$13,162.00

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$117.31	\$70.80
Rossville Road & Bridge	\$4,009.71	\$2,508.52
Totals	\$4,127.02	\$2,579.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$13,026.89
Totals: 1 Distributions	\$13,026.89
Grand Totals: 1 Distributions	\$13,026.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,579.15	\$0.00	\$10,473.36	\$105.79	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,579.32	\$0.00	\$2,553.53	\$25.79	\$0.00	\$0.00
Totals	\$13,158.47	\$0.00	\$13,026.89	\$131.58	\$0.00	\$0.00