

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$12,006.08	+	Real Estate	\$6,880.26	
+ Supplements	\$37.63	+	Railroad	\$0.00	
- Cancellations	\$63.78	+	Mobile Home	\$3.91	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$6.92	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$1,748.58	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
Adjusted Amount Due	\$13,735.43	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$6,884.17	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
Total Amount Due	\$13,735.43	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		Total	\$6,887.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,276.49	\$1,748.58
Totals	\$3,276.49	\$1,748.58

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,539.96
Totals: 1 Distributions	\$6,539.96
Grand Totals: 1 Distributions	\$6,539.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,272.40	\$0.00	\$3,108.78	\$163.62	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,748.58	\$0.00	\$1,661.15	\$87.43	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,435.43	\$0.00	\$1,363.66	\$71.77	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$427.76	\$0.00	\$406.37	\$21.39	\$0.00	\$0.00
Totals	\$6,884.17	\$0.00	\$6,539.96	\$344.21	\$0.00	\$0.00