

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due	
Original Amount Due	\$13,900.55
+ Supplements	\$42.37
- Cancellations	\$75.07
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.61
+/- Road & Bridge Transfer	\$1,807.62
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,684.08
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$15,684.08

Current Year Taxes Paid	
+ Real Estate	\$8,727.77
+ Railroad	\$0.00
+ Mobile Home	\$2.29
+ 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	\$8,730.06
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,736.38

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,117.29	\$1,807.62
Totals	\$3,117.29	\$1,807.62

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$8,555.46
Totals: 1 Distributions	\$8,555.46
Grand Totals: 1 Distributions	\$8,555.46

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,980.01	\$0.00	\$4,880.41	\$99.60	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,807.62	\$0.00	\$1,771.47	\$36.15	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,444.38	\$0.00	\$1,415.49	\$28.89	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$498.05	\$0.00	\$488.09	\$9.96	\$0.00	\$0.00
Totals	\$8,730.06	\$0.00	\$8,555.46	\$174.60	\$0.00	\$0.00