

**Settlement Sheet**  
**Vermilion County**  
**VCHE - Henning City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$12,006.08
+ Supplements	\$79.40
- Cancellations	\$115.35
- Abatements/Refunds	\$0.00
+ Mobile Home	\$6.92
+/- Road & Bridge Transfer	\$3,160.18
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$15,137.23</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$15,137.23</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$14,646.01
Railroad	\$0.00
Mobile Home	\$3.91
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
<b>Total Collected</b>	<b>\$14,649.92</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$14,652.93</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,272.06	\$3,160.18
<b>Totals</b>	<b>\$3,272.06</b>	<b>\$3,160.18</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$6,539.96
09/18/2020	\$7,633.43
10/30/2020	\$379.53
12/09/2020	\$97.00
<b>Totals: 4 Distributions</b>	<b>\$14,649.92</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$14,649.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,321.26	\$7,282.26	\$39.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,160.18	\$3,124.39	\$35.79	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$3,211.46	\$3,194.35	\$17.11	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$957.02	\$951.92	\$5.10	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,649.92</b>	<b>\$14,552.92</b>	<b>\$97.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>