

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$13,900.55	+	Real Estate	\$15,826.90
+ Supplements	\$45.06	+	Railroad	\$0.00
- Cancellations	\$80.95	+	Mobile Home	\$4.86
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$8.61	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$2,945.79	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$16,819.06</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$15,831.76</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$16,819.06</b>	+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		<b>\$15,835.51</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,114.10	\$2,945.79
<b>Totals</b>	<b>\$3,114.10</b>	<b>\$2,945.79</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$8,555.46
09/23/2019	\$6,912.48
<b>Totals: 2 Distributions</b>	<b>\$15,467.94</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$15,467.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,270.16	\$4,880.41	\$4,170.26	\$219.49	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,945.79	\$1,771.47	\$1,115.60	\$58.72	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,688.69	\$1,415.49	\$1,209.54	\$63.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$927.12	\$488.09	\$417.08	\$21.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,831.76</b>	<b>\$8,555.46</b>	<b>\$6,912.48</b>	<b>\$363.82</b>	<b>\$0.00</b>	<b>\$0.00</b>