

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$13,616.05	+	Real Estate	\$9,834.36
+	Supplements	\$19.24	+	Railroad	\$0.00
-	Cancellations	\$56.07	+	Mobile Home	\$4.03
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$4.03	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,848.11	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$16,431.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$9,838.39
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$16,431.36	+	Forfeited Tax	
				Total	\$9,838.39

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$4,414.77	\$2,848.11
Totals	\$4,414.77	\$2,848.11

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$9,740.00
Totals: 1 Distributions	\$9,740.00
Grand Totals: 1 Distributions	\$9,740.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,301.75	\$0.00	\$4,258.73	\$43.02	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,848.11	\$0.00	\$2,819.63	\$28.48	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,174.98	\$0.00	\$2,153.23	\$21.75	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$513.55	\$0.00	\$508.41	\$5.14	\$0.00	\$0.00
Totals	\$9,838.39	\$0.00	\$9,740.00	\$98.39	\$0.00	\$0.00