Settlement Sheet
Vermilion County
TSROSRB - South Ross Road & Bridge

Current Year Taxes Due

	Original Amount Due	$100,379.37
+	Supplements	$669.20
-	Cancellations	$886.48
-	Abatements/Refunds	$0.00
+	Mobile Home	$40.16
+/-	Road & Bridge Transfer	($2,962.22)
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$97,240.03**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$97,240.03**

Current Year Taxes Paid

+	Real Estate	$49,963.88
+	Railroad	$1,515.86
+	Mobile Home	$12.32
+	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	**$51,492.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$51,519.90**

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Alvin City	$1,481.35	$794.89
Henning City	$4,039.07	$2,167.33
Totals	**$5,520.42**	**$2,962.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$51,492.06
Totals: 1 Distributions	**$51,492.06**
Grand Totals: 1 Distributions	**$51,492.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$19,775.06	$0.00	$19,775.06	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$3,113.91	$0.00	$3,113.91	$0.00	$0.00	$0.00
009 - PERMANENT ROAD	$23,779.69	$0.00	$23,779.69	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$4,823.40	$0.00	$4,823.40	$0.00	$0.00	$0.00
Totals	**$51,492.06**	**$0.00**	**$51,492.06**	**$0.00**	**$0.00**	**$0.00**

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