Settlement Sheet
Vermilion County
VCHE - Henning City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$14,440.75
+	Supplements	$59.66
-	Cancellations	$81.92
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	$2,167.33
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$16,590.37**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$16,590.37**

Current Year Taxes Paid		
+	Real Estate	$8,759.42
+	Railroad	$0.00
+	Mobile Home	$2.69
+	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	**$8,762.11**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,763.97**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$4,039.07	$2,167.33
Totals	**$4,039.07**	**$2,167.33**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,762.11
Totals: 1 Distributions	**$8,762.11**
Grand Totals: 1 Distributions	**$8,762.11**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,826.56	$0.00	$3,826.56	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,167.33	$0.00	$2,167.33	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$2,311.47	$0.00	$2,311.47	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$456.75	$0.00	$456.75	$0.00	$0.00	$0.00
Totals	**$8,762.11**	**$0.00**	**$8,762.11**	**$0.00**	**$0.00**	**$0.00**

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