Settlement Sheet
Vermilion County
VCAV - Alvin City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$9,203.42
+	Supplements	$13.90
-	Cancellations	$33.65
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.45
+/-	Road & Bridge Transfer	$1,409.14
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$10,611.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$10,611.26**

Current Year Taxes Paid

+	Real Estate	$9,550.41
+	Railroad	$491.10
+	Mobile Home	$8.64
+	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	**$10,050.15**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,059.96**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$1,481.14	$1,409.14
Totals	**$1,481.14**	**$1,409.14**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,736.17
09/30/2025	$4,313.98
Totals: 2 Distributions	**$10,050.15**
Grand Totals: 2 Distributions	**$10,050.15**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$5,284.26	$3,021.75	$2,262.51	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$1,409.14	$794.89	$614.25	$0.00	$0.00	$0.00
027 - AUDIT	$1,270.38	$726.46	$543.92	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,086.37	$1,193.07	$893.30	$0.00	$0.00	$0.00
Totals	**$10,050.15**	**$5,736.17**	**$4,313.98**	**$0.00**	**$0.00**	**$0.00**

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