Settlement Sheet
Vermilion County
VCHE - Henning City

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$14,440.75
+	Supplements	$68.51
-	Cancellations	$91.36
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	$3,842.13
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$18,264.58**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$18,264.58**

Current Year Taxes Paid

+	Real Estate	$16,652.44
+	Railroad	$0.00
+	Mobile Home	$4.54
+	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	**$16,656.98**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,656.99**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$4,038.48	$3,842.13
Totals	**$4,038.48**	**$3,842.13**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,762.11
09/30/2025	$7,894.87
Totals: 2 Distributions	**$16,656.98**
Grand Totals: 2 Distributions	**$16,656.98**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$7,435.69	$3,826.56	$3,609.13	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$3,842.13	$2,167.33	$1,674.80	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$4,491.61	$2,311.47	$2,180.14	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$887.55	$456.75	$430.80	$0.00	$0.00	$0.00
Totals	**$16,656.98**	**$8,762.11**	**$7,894.87**	**$0.00**	**$0.00**	**$0.00**

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