Final Settlement Sheet
Vermilion County
VCHE - Henning City

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$14,440.75
+	Supplements	$0.00
-	Cancellations	$12.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.55
+/-	Road & Bridge Transfer	$4,037.75
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$18,470.21**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$18,470.21**

Current Year Taxes Paid

+	Real Estate	$18,453.58
+	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	**$18,458.12**
+	Hold Back	$0.00
+	County Trustee	$12.08
+	Forfeited Tax	$0.01
	Total	**$18,470.21**

Interest Distribution

County Interest	$0.39
Township Interest	$0.00
Total Interest	$0.39

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$4,038.48	$4,037.75
Totals	**$4,038.48**	**$4,037.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,762.11
09/30/2025	$7,894.87
11/28/2025	$1,801.14
Totals: 3 Distributions	**$18,458.12**

Interest Distribution Date	Amount
11/28/2025	$0.39
Totals: 1 Distributions	**$0.39**
Grand Totals: 4 Distributions	**$18,458.51**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$8,367.29	$7,435.69	$931.60	$0.00	$0.22	$0.00
007 - ROAD AND BRIDGE	$4,037.75	$3,842.13	$195.62	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	$5,054.34	$4,491.61	$562.73	$0.00	$0.14	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$998.74	$887.55	$111.19	$0.00	$0.03	$0.00
Totals	**$18,458.12**	**$16,656.98**	**$1,801.14**	**$0.00**	**$0.39**	**$0.00**

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