

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$12,966.98	+	Real Estate	\$8,958.70
+	Supplements	\$10.24	+	Railroad	\$0.00
-	Cancellations	\$13.84	+	Mobile Home	\$4.30
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$4.30	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,451.35	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$15,419.03	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$8,963.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$15,419.03	+	Forfeited Tax	
				Total	\$8,963.00

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,988.76	\$2,451.35
Totals	\$3,988.76	\$2,451.35

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$8,873.37
Totals: 1 Distributions	\$8,873.37
Grand Totals: 1 Distributions	\$8,873.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,841.80	\$0.00	\$3,803.38	\$38.42	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,451.35	\$0.00	\$2,426.84	\$24.51	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,167.56	\$0.00	\$2,145.88	\$21.68	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$502.29	\$0.00	\$497.27	\$5.02	\$0.00	\$0.00
Totals	\$8,963.00	\$0.00	\$8,873.37	\$89.63	\$0.00	\$0.00