

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$14,296.30	+	Real Estate	\$9,924.24
+	Supplements	\$28.78	+	Railroad	\$0.00
-	Cancellations	\$58.32	+	Mobile Home	\$2.33
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.94	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,894.38	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$17,165.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$9,926.57
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$17,165.08	+	Forfeited Tax	
				Total	\$9,928.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$4,687.64	\$2,894.38
Totals	\$4,687.64	\$2,894.38

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,827.31
Totals: 1 Distributions	\$9,827.31
Grand Totals: 1 Distributions	\$9,827.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,121.69	\$0.00	\$4,080.47	\$41.22	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,894.38	\$0.00	\$2,865.44	\$28.94	\$0.00	\$0.00
014 - POLICE PROTECTION	\$2,418.38	\$0.00	\$2,394.20	\$24.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$492.12	\$0.00	\$487.20	\$4.92	\$0.00	\$0.00
Totals	\$9,926.57	\$0.00	\$9,827.31	\$99.26	\$0.00	\$0.00