

Final Settlement Sheet

Vermilion County

VCAV - Alvin City

Current Year Taxes Due

	Original Amount Due	\$8,765.55	
+	Supplements	\$0.00	
-	Cancellations	\$41.25	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$25.33	
+/-	Road & Bridge Transfer	\$1,396.60	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,146.23	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,146.23	

Current Year Taxes Paid

	Real Estate	\$9,571.60
	Railroad	\$486.60
	Mobile Home	\$14.78
	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	\$10,072.98
	Hold Back	\$0.00
	County Trustee	\$73.25
	Forfeited Tax	\$0.00
	Total	\$10,146.23

Interest Distribution

	County Interest	\$0.21
	Township Interest	\$0.00
	Total Interest	\$0.21

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,397.52	\$1,396.60
Totals	\$1,397.52	\$1,396.60

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$5,653.94
09/23/2024	\$3,769.64
11/27/2024	\$649.40
Totals: 3 Distributions	\$10,072.98
Interest Distribution Date	Amount
11/27/2024	\$0.21
Totals: 1 Distributions	\$0.21
Grand Totals: 4 Distributions	\$10,073.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,137.28	\$4,783.81	\$353.47	\$0.00	\$0.13	\$0.00
007 - ROAD AND BRIDGE	\$1,396.60	\$1,344.22	\$52.38	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$1,339.46	\$1,247.29	\$92.17	\$0.00	\$0.03	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,199.64	\$2,048.26	\$151.38	\$0.00	\$0.05	\$0.00
Totals	\$10,072.98	\$9,423.58	\$649.40	\$0.00	\$0.21	\$0.00