

Final Settlement Sheet

Vermilion County

VCHE - Henning City

Current Year Taxes Due

	Original Amount Due	\$14,296.30	
+	Supplements	\$0.00	
-	Cancellations	\$25.07	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.94	
+/-	Road & Bridge Transfer	\$4,683.69	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$18,958.86	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$18,958.86	

Current Year Taxes Paid

	Real Estate	\$18,945.55
	Railroad	\$0.00
	Mobile Home	\$3.93
	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	\$18,949.48
	Hold Back	\$0.00
	County Trustee	\$9.37
	Forfeited Tax	\$0.01
	Total	\$18,958.86

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	\$4,686.80	\$4,683.69
Totals	\$4,686.80	\$4,683.69

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,827.31
09/23/2024	\$8,496.73
11/27/2024	\$625.44
Totals: 3 Distributions	\$18,949.48
Interest Distribution Date	Amount
11/27/2024	\$0.39
Totals: 1 Distributions	\$0.39
Grand Totals: 4 Distributions	\$18,949.87

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$8,361.42	\$8,097.80	\$263.62	\$0.00	\$0.23	\$0.00
007 - ROAD AND BRIDGE	\$4,683.69	\$4,508.04	\$175.65	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$4,906.02	\$4,751.34	\$154.68	\$0.00	\$0.13	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$998.35	\$966.86	\$31.49	\$0.00	\$0.03	\$0.00
Totals	\$18,949.48	\$18,324.04	\$625.44	\$0.00	\$0.39	\$0.00