

Settlement Sheet
Vermilion County
VCFA - Fairmount City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$32,959.64	+	Real Estate	\$18,845.51
+	Supplements	\$571.67	+	Railroad	\$0.00
-	Cancellations	\$943.81	+	Mobile Home	\$25.25
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$94.48	+	Prior Year Real Estate	\$84.63
+/-	Road & Bridge Transfer	\$1,896.77	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$34,578.75	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$84.63	Total Collected \$18,955.39		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$34,663.38	+	Forfeited Tax	
				Total	\$19,024.62

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$3,582.87	\$1,896.77
Totals	\$3,582.87	\$1,896.77

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$18,007.63
Totals: 1 Distributions	\$18,007.63
Grand Totals: 1 Distributions	\$18,007.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$5,976.39	\$0.00	\$5,677.57	\$298.82	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,896.77	\$0.00	\$1,801.93	\$94.84	\$0.00	\$0.00
012 - FIRE PROTECTION	\$1,218.45	\$0.00	\$1,157.53	\$60.92	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,218.45	\$0.00	\$1,157.53	\$60.92	\$0.00	\$0.00
027 - AUDIT	\$3,006.04	\$0.00	\$2,855.74	\$150.30	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,157.22	\$0.00	\$2,999.36	\$157.86	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$979.39	\$0.00	\$930.42	\$48.97	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$1,502.68	\$0.00	\$1,427.55	\$75.13	\$0.00	\$0.00
Totals	\$18,955.39	\$0.00	\$18,007.63	\$947.76	\$0.00	\$0.00