

**Final Settlement Sheet
Vermilion County
VCFA - Fairmount City**

Current Year Taxes Due

	Original Amount Due	\$29,922.41	
+	Supplements	\$0.00	
-	Cancellations	\$103.38	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$101.22	
+/-	Road & Bridge Transfer	\$3,058.82	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$32,979.07	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$15.04	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$32,994.11	

Current Year Taxes Paid

	Real Estate	\$32,352.26
	Railroad	\$384.00
	Mobile Home	\$65.10
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$15.04
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$32,816.40
	Hold Back	\$0.00
	County Trustee	\$141.59
	Forfeited Tax	\$36.12
	Total	\$32,994.11

Interest Distribution

	County Interest	\$5.62
	Township Interest	\$0.00
	Total Interest	\$5.62

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Vance Road & Bridge	\$3,061.56	\$3,058.82
Totals	\$3,061.56	\$3,058.82

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$18,985.99
09/28/2018	\$11,880.95
02/04/2019	\$1,949.46
Totals: 3 Distributions	\$32,816.40
Interest Distribution Date	Amount
02/20/2019	\$5.62
Totals: 1 Distributions	\$5.62
Grand Totals: 4 Distributions	\$32,822.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,437.46	\$9,788.57	\$648.89	\$0.00	\$1.98	\$0.00
007 - ROAD AND BRIDGE	\$3,058.82	\$2,959.44	\$99.38	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$2,124.48	\$1,992.38	\$132.10	\$0.00	\$0.40	\$0.00
014 - POLICE PROTECTION	\$2,124.48	\$1,992.38	\$132.10	\$0.00	\$0.40	\$0.00
027 - AUDIT	\$5,240.07	\$4,914.30	\$325.77	\$0.00	\$0.99	\$0.00
047 - SOCIAL SECURITY	\$5,503.57	\$5,161.41	\$342.16	\$0.00	\$1.04	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$1,707.88	\$1,601.69	\$106.19	\$0.00	\$0.32	\$0.00
062 - WORKERS COMPENSATION	\$2,619.64	\$2,456.77	\$162.87	\$0.00	\$0.49	\$0.00
Totals	\$32,816.40	\$30,866.94	\$1,949.46	\$0.00	\$5.62	\$0.00